

BMC Group

WR GRACE

Monthly Invoice

August 2005 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CASE_INFO		\$45.00	8/16/2005	0.1	\$4.50	Check public e-mail folder for incoming inquiries
JOSH BERMAN - TECH		\$200.00	8/16/2005	1.1	\$220.00	Project staffing, administration, e-mail review for WR Grace with C Maxwell, D Hursey
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/16/2005	0.2	\$19.00	Review Court docket for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	0.1	\$21.00	Discussion with J Galyen re travel to Chicago
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	0.5	\$105.00	Discussion with E Vrato (.2) and investigation (.3) re BMC employment application
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	0.2	\$42.00	Discussion with A Wick re populating newly identified postal codes into backend tables
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	0.5	\$105.00	e-mail exchange with data group re process for replacing images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	0.2	\$42.00	Discussion with R Schulman re requested claims images
JOSH BERMAN - TECH		\$200.00	8/17/2005	0.6	\$120.00	Resource review, project planning for WR Grace with C Maxwell, B Daniel
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/17/2005	0.3	\$28.50	Review Court docket report for any updates to claims
LUCINA SOLIS - CAS		\$45.00	8/17/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	8/17/2005	0.1	\$4.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	0.2	\$42.00	Discussion with C Archer re images not in folder
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	0.5	\$105.00	e-mail exchange with J Galyen, S Kotarba re revised property addresses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	0.3	\$63.00	Discussion with A Wick re programmatic update of property address postal codes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	0.8	\$168.00	Meet with J Bush re de-duping of claim number list for affidavit (.3); prepare list (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/17/2005	0.2	\$42.00	Discussion with C Archer re tif image conversion
CORAZON DEL PILAR - CAS		\$45.00	8/18/2005	0.1	\$4.50	Process 7 pieces returned mail NO COA
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/18/2005	0.2	\$19.00	Read (.1) and respond (.1) to case correspondence as needed
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/18/2005	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - CAS		\$45.00	8/18/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	8/18/2005	0.1	\$4.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2005	0.2	\$42.00	Discussion with C Archer re image conversion to tif from pdf
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2005	0.2	\$42.00	e-mail to Rust Consulting re supplement and amendment display on claims register
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2005	0.2	\$42.00	Discussion with J Baer re draft case management order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2005	0.2	\$42.00	Discussion with J Bush re creation of sample mailfiles for case management order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2005	0.1	\$21.00	e-mail to J Baer re approximate party counts for case management order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2005	0.8	\$168.00	Investigation re claims objection and conflict check
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2005	0.1	\$21.00	e-mail to L Sinyan re results of investigation re conflict check
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/18/2005	0.2	\$42.00	Discussion with S Cohen re follow up on claim 9911 image appending

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ANDREA BOSACK - CASE_INFO		\$90.00	8/19/2005	0.3	\$27.00	Telephone with Evan Eisenberg of Prime Shares at (212) 889-9700 re called and requested copies of claim number 1647 and 1752; transmitted copies via e-mail
BRIANNA TATE - CASE_INFO		\$45.00	8/19/2005	0.1	\$4.50	Check public e-mail folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/19/2005	0.3	\$28.50	Review Court docket report for any updates to claims or the 2002 List
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	0.5	\$105.00	Review mailfile for case management order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	0.2	\$42.00	Discussion with J Bush re modifications to mailfile
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	0.5	\$105.00	Complete revisions to master notice spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	0.1	\$21.00	Discussion/e-mail to F Zaremby re master notice spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	0.2	\$42.00	Prepare mail request form for case management order service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	0.2	\$42.00	Communication to notice group re mail request form and instructions for service of case management order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	0.1	\$21.00	Discussion with F Zaremby re requested reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	0.2	\$42.00	Review documents for service (.1); forward to production (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	0.2	\$42.00	Follow up discussions with S Bianca re document service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/19/2005	0.2	\$42.00	Forward case management order documents to property damage committee parties per K&E request
YVETTE HASSMAN - CAS		\$90.00	8/19/2005	0.9	\$81.00	Preparation of Case Management Order for service
YVETTE HASSMAN - CAS		\$90.00	8/19/2005	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from S Herrschaft re service of Case Management Order - Property Damage Objections and estimates
BRIANNA TATE - CASE_INFO		\$45.00	8/22/2005	0.2	\$9.00	Telephone with Tracy of Debt Acquisition at (800) 400-5033 x107 re why they received a defective transfer notice, informed her they had tried to transfer a scheduled amount that had been matched to Emed Company's claimed amount
JAMES MYERS - CAS		\$65.00	8/22/2005	0.1	\$6.50	Proofread Declaration of Service re Case Management Order
JAMES MYERS - CAS		\$65.00	8/22/2005	0.1	\$6.50	Notarize Declaration of Service re Case Management Order
JAMES MYERS - CAS		\$65.00	8/22/2005	0.1	\$6.50	Electronically document notarized Declaration of Service re Case Management Order
LISA SCHROEDER - CASE_INFO		\$45.00	8/22/2005	0.1	\$4.50	Telephone with Tracy of Debt Acquisition at (800) 400-5033 x107 re left message on voice-mail
LUCINA SOLIS - CAS		\$45.00	8/22/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2005	1.0	\$210.00	Transfer images of new supplements and original claims to file for CD preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2005	0.2	\$42.00	Discussion with C Archer re CD production
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2005	0.5	\$105.00	Review CD for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2005	0.6	\$126.00	Prepare spreadsheets for inclusion with CD
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2005	0.2	\$42.00	Discussion with P Cleland re shipping of CD and documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2005	0.5	\$105.00	Discussions with C Maxwell, R Witt re backend tables and missing property addresses (.3); review tables identified for population (.2)

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SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2005	0.2	\$42.00	Discussion with A Wick re population of postal codes to Gateway tables
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/22/2005	0.6	\$126.00	Identify new supplements for transfer to CD
YVETTE HASSMAN - CAS		\$90.00	8/22/2005	0.6	\$54.00	Draft Declaration of Service re Case Management Order served on 8/19/05
YVETTE HASSMAN - CAS		\$90.00	8/22/2005	0.1	\$9.00	Review production reporting re invoice 021-20050819-1
BRIANNA TATE - CASE_INFO		\$45.00	8/23/2005	0.2	\$9.00	Respond to e-mail inquiry regarding claim numbers 13963 and 15469
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2005	0.3	\$63.00	Discussion with J Galyen re project status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2005	0.3	\$63.00	Review Case Management Order Declaration of Service for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2005	0.3	\$63.00	Investigation re bar date notice service per L Sinanyan request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2005	0.1	\$21.00	e-mail to L Sinanyan re bar date notice investigation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2005	0.1	\$21.00	Discussion with J Baer re Case Management Order Declaration of Service filing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2005	0.2	\$42.00	Communication with Rust Consulting re supplements and amendments
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/23/2005	0.5	\$105.00	Review returned mail
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/24/2005	0.3	\$28.50	Review Court docket report and pull all new claims transfer notices
MARQUIS MARSHALL - CAS		\$45.00	8/24/2005	0.1	\$4.50	Archived processed WR Grace returned mail
MIKE BOOTH - MANAGER		\$165.00	8/24/2005	0.2	\$33.00	Conference call with J Galyen and S Kotarba re available resources for upcoming audit review
MIKE BOOTH - MANAGER		\$165.00	8/24/2005	0.3	\$49.50	Review and reply to e-mails and correspondence re audit review of claim assessment sheet and property damage objection exhibit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2005	0.2	\$42.00	Discussion with M Booth re claims review and resources
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2005	0.3	\$63.00	Discussion with M Grimmert re supplements and amendments historical information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2005	0.3	\$63.00	Discussions with J Galyen re resolution of amendment/supplement issue
CORAZON DEL PILAR - CAS		\$45.00	8/25/2005	0.1	\$4.50	Process 6 pieces returned mail NO COA and 1 piece COA
JAMES MYERS - CAS		\$65.00	8/25/2005	0.1	\$6.50	Confer with S Herrschaft re Omni 8, 9, 12 Objections pdf procedures
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/25/2005	0.4	\$38.00	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/25/2005	0.2	\$19.00	Provide change of address updates to the 2002 List per recent notice listed on the Court docket
LISA SCHROEDER - CASE_INFO		\$45.00	8/25/2005	0.1	\$4.50	Telephone with Jenny of DKT Acquisitions re gave information re claim filed
LUCINA SOLIS - CAS		\$45.00	8/25/2005	0.1	\$4.50	Identify COA returned mail for further processing
MIKE BOOTH - MANAGER		\$165.00	8/25/2005	0.3	\$49.50	Review (.1) and reply (.2) to e-mails and correspondence re audit review of claim assessment sheet and property damage objection exhibit
LUCINA SOLIS - CAS		\$45.00	8/26/2005	0.1	\$4.50	Identify COA returned mail for further processing

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MIKE BOOTH - MANAGER		\$165.00	8/26/2005	0.3	\$49.50	Review (.1) and reply (.2) to e-mails and correspondence re audit review of claim assessment sheet and property damage objection exhibit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2005	0.3	\$63.00	Discussions with M Grimmert re claims summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2005	1.0	\$210.00	Case management and organization
BRIANNA TATE - CASE_INFO		\$45.00	8/29/2005	0.2	\$9.00	Telephone with John Imhof at (864) 281-0950 re status of claim
BRIANNA TATE - CASE_INFO		\$45.00	8/29/2005	0.1	\$4.50	Telephone with Debra Price of Modern Process Equipment at (773) 254-3929 re status of claim
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/29/2005	0.2	\$19.00	Meet with S Herrschaft to discuss upcoming mailing and the details of completing this project with specific deadlines
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/29/2005	0.4	\$38.00	Review Court docket report for any updates to claims or the 2002 List
LUCINA SOLIS - CAS		\$45.00	8/29/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	8/29/2005	0.1	\$4.50	Archived processed WR Grace returned mail
MYRTLE JOHN - MANAGER		\$195.00	8/29/2005	0.3	\$58.50	Respond to inquiries from S Herrschaft re coordinating very large service project with multiple claimants/exhibits issues (.1); coordinate additional staff for project (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.3	\$63.00	Discussion with J Galyen re property damage objection service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.2	\$42.00	Discussions with J Galyen, S Kotarba re supplemental documents and review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.5	\$105.00	Discussion with C Archer re objection service planning
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.3	\$63.00	Discussion with M John re resource planning for property damage objection service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.3	\$63.00	Discussion with C Archer re vendors for personal injury questionnaire production and service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.2	\$42.00	Discussion with J Galyen re service timing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.2	\$42.00	Discussions with J Bush, A Wick re sample mailfiles for property damage mailing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.8	\$168.00	Review sample property damage mailfiles
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.2	\$42.00	Discussion with J Galyen, S Kotarba re sample mailfiles
LILIANA ANZALDO - CAS		\$45.00	8/30/2005	0.1	\$4.50	Identify COA returned mail for further processing
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/30/2005	0.4	\$38.00	Review Court docket report for any updates to claims or the 2002 List
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/30/2005	0.2	\$19.00	Meet with technology director to discuss issues related to posting the Court docket to the BMC website
MARQUIS MARSHALL - CAS		\$45.00	8/30/2005	0.5	\$22.50	Process COA returned mail
MARQUIS MARSHALL - CAS		\$45.00	8/30/2005	0.1	\$4.50	Archived processed WR Grace returned mail
MYRTLE JOHN - MANAGER		\$195.00	8/30/2005	0.2	\$39.00	Respond to inquiries from S Herrschaft re personal injury questionnaire and service options
MYRTLE JOHN - MANAGER		\$195.00	8/30/2005	0.1	\$19.50	Discussion with S Allen re claims objection fulfillment issues
MYRTLE JOHN - MANAGER		\$195.00	8/30/2005	0.4	\$78.00	Discussion with S Herrschaft re claims objections exhibits and other logical issues for service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	0.2	\$42.00	Discussion with J Galyen re omnibus hearing and objection status

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SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	0.5	\$105.00	Discussion with S Allen, M Grimmatt re property damage objection service and logistics
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	0.4	\$84.00	Discussions with C Archer re property damage objection service and logistics
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	0.2	\$42.00	Discussions with M John re property damage and personal injury service coordination and logistics
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	0.5	\$105.00	Discussions with J Miller re property damage matrix and process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	0.2	\$42.00	Discussion with J Miller re preparation of sample objection and notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	0.5	\$105.00	Discussion with C Archer re personal injury questionnaire production and service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	0.6	\$126.00	Review draft personal injury documents (.3); provide comments (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	1.0	\$210.00	Formulate draft plan for personal injury questionnaire service and options
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	0.2	\$42.00	Discussion with J Miller re property damage case management orders and objection orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	0.3	\$63.00	Discussion with J Miller re medical monitoring claims on property damage forms
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	1.0	\$210.00	Formulate draft plan, options and resources for property damage objection service
YVETTE HASSMAN - CAS		\$90.00	8/30/2005	0.9	\$81.00	Coordinate with C Archer and RR Donnelley to obtain quote for service of Asbestos Personal Injury Questionnaire mailing scheduled for 9/12/05
JAMES MYERS - CAS		\$65.00	8/31/2005	0.1	\$6.50	Review and respond to e-mail from S Herrschaft re Docket 9300/2 and transmitting doc for service
JAMES MYERS - CAS		\$65.00	8/31/2005	0.1	\$6.50	Set up noticing system/production folder/instructions re Docket 9300
JAMES MYERS - CAS		\$65.00	8/31/2005	0.1	\$6.50	Prepare electronic version of document as served and transmit copy to Call Center re Docket 9300
JAMES MYERS - CAS		\$65.00	8/31/2005	0.1	\$6.50	Review production copy of document re Docket 9300
JAMES MYERS - CAS		\$65.00	8/31/2005	0.1	\$6.50	Set up noticing system/production folder/instructions re Docket 9302
JAMES MYERS - CAS		\$65.00	8/31/2005	0.1	\$6.50	Prepare electronic version of document as served and transmit copy to Call Center re Docket 9302
JAMES MYERS - CAS		\$65.00	8/31/2005	0.1	\$6.50	Review production copy of document re Docket 9302
JAMES MYERS - CAS		\$65.00	8/31/2005	0.1	\$6.50	Prepare e-mail to S Herrschaft transmitting service doc for review re Docket 9300/2
JAMES MYERS - CAS		\$65.00	8/31/2005	0.1	\$6.50	Review e-mail from S Herrschaft approving service documents re Docket 9300/2
LUCINA SOLIS - CAS		\$45.00	8/31/2005	0.1	\$4.50	Identify COA returned mail for further processing
MYRTLE JOHN - MANAGER		\$195.00	8/31/2005	0.3	\$58.50	Discussions with S Herrschaft re objection service issues, and personal injury claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	0.2	\$42.00	e-mail to J Baer, B Harding re production of personal injury questionnaire
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	0.3	\$63.00	Discussion with M Grimmatt, J Berman re data resources
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	0.2	\$42.00	Discussion with J Baer re service of property damage case management orders

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SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	0.5	\$105.00	Discussions with K&E re personal injury questionnaire, case management order and related documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	0.2	\$42.00	e-mail to K&E re suspended addresses
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	1.0	\$210.00	Meet with A Wick re creditors without counsel list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	2.0	\$420.00	Review draft mailing lists for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	0.5	\$105.00	Prepare mail request form for property damage case management orders and related documents
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	0.3	\$63.00	Discussion with Notice Group re instructions for service of case management orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/31/2005	0.5	\$105.00	Final review and approval of case management orders
YVETTE HASSMAN - CAS		\$90.00	8/31/2005	0.1	\$9.00	Review e-mail from S Herrschaft re service of Docket 9300 - Case Management Order - Objection, and Docket 9303 - Case Management Order - Estimation
Case Administration Total:				125.6	\$20,249.00	

August 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	8/1/2005	0.2	\$22.00	Confer with S Herrschaft re noticing excluding undeliverable creditor records but including additional notice party (counsel) records
ANNA WICK - SR_ANALYST		\$110.00	8/1/2005	0.1	\$11.00	Prepare list of undeliverable additional notice party records at request of S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	8/1/2005	0.1	\$11.00	Review weblog data including page count, convert data to database
ANNA WICK - SR_ANALYST		\$110.00	8/1/2005	0.1	\$11.00	Update returned mail records to b-Linx
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/1/2005	2.0	\$220.00	Prepare documentation database re result of claim documentation analysis
JOSH BERMAN - TECH		\$200.00	8/1/2005	0.8	\$160.00	Managerial review of data requirements and work product for property damage project with A Wick and S Kotarba
KONG TAN - SR_ANALYST		\$150.00	8/1/2005	3.0	\$450.00	CCRT - prepare update to allow for docket flag searches per request
KONG TAN - SR_ANALYST		\$150.00	8/1/2005	2.0	\$300.00	CCRT - revise tool to aid analysis of claim data per S Herrschaft request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/1/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/1/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/1/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/1/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/1/2005	0.9	\$157.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/1/2005	0.4	\$50.00	Prepare document review status report per J Galyen request
ROBYN WITT - CONSULT_DATA		\$125.00	8/1/2005	0.4	\$50.00	Prepare document review report of claims with outer markings field checked per S Kotarba request
ROBYN WITT - CONSULT_DATA		\$125.00	8/1/2005	0.4	\$50.00	Prepare document review report of Speights & Runyan claims with continuation pages
ROBYN WITT - CONSULT_DATA		\$125.00	8/1/2005	0.4	\$50.00	Prepare document review report of non-Speights & Runyan claims with continuation pages per S Kotarba request
ROBYN WITT - CONSULT_DATA		\$125.00	8/1/2005	0.4	\$50.00	Analyze tables in document review database to start mapping fields for claim assessment sheet report
ROBYN WITT - CONSULT_DATA		\$125.00	8/1/2005	0.3	\$37.50	Convert report of 85 sample claims to pdf per M Grimmert and J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	8/1/2005	0.7	\$87.50	Conference call with S Kotarba, J Gaylen re sample claims and related reports
ROBYN WITT - CONSULT_DATA		\$125.00	8/1/2005	0.4	\$50.00	Continue to prepare document review status report per J Galyen request
ROBYN WITT - CONSULT_DATA		\$125.00	8/1/2005	0.3	\$37.50	Fixed error in document review Kansas City claims form
ROBYN WITT - CONSULT_DATA		\$125.00	8/1/2005	0.3	\$37.50	Provide additional detail re claim review assignments for reallocation per J Galyen request
ROBYN WITT - CONSULT_DATA		\$125.00	8/1/2005	0.6	\$75.00	Prepare document review status report per J Galyen request
ROBYN WITT - CONSULT_DATA		\$125.00	8/1/2005	3.8	\$475.00	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - CONSULT_DATA		\$125.00	8/1/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - CONSULT_DATA		\$125.00	8/1/2005	3.4	\$425.00	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ANNA WICK - SR_ANALYST		\$110.00	8/2/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/2/2005	0.1	\$11.00	Update list of undeliverable additional notice party records to include claims numbers at request of S Herrschaft
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/2/2005	1.1	\$165.00	Customization of WR Grace b-Worx site task list to accommodate property damage team and tasks
HEATHER MONTGOMERY - CONSULTANT		\$110.00	8/2/2005	2.8	\$308.00	Prepare documentation database re result of claim documentation analysis
JOSH BERMAN - TECH		\$200.00	8/2/2005	0.8	\$160.00	Managerial review of data requirements and work product for property damage project with S Kotarba
KONG TAN - SR_ANALYST		\$150.00	8/2/2005	2.0	\$300.00	CCRT - prepare update to powertool to add docket flag searchability per S Herrschaft request

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KONG TAN - SR_ANALYST		\$150.00	8/2/2005	2.5	\$375.00	CCRT - revise powertool to allow users to analyze additional notice party data
KONG TAN - SR_ANALYST		\$150.00	8/2/2005	1.8	\$270.00	CCRT - prepare update to display the creditor type
KONG TAN - SR_ANALYST		\$150.00	8/2/2005	0.3	\$45.00	Production Billing - reviewed logs and revise per user requests
KONG TAN - SR_ANALYST		\$150.00	8/2/2005	1.0	\$150.00	CCRT - revise powertool to allow users to analyze additional notice party data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/2/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/2/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/2/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/2/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/2/2005	1.9	\$332.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
PATRICK CLELAND - CAS		\$65.00	8/2/2005	3.0	\$195.00	Prepare eight CDs with claims images per S Herrschaft request (2.7); prepare transmittal and Fed Ex of CDs to K&E (.3)
ROBYN WITT - CONSULT_DATA		\$125.00	8/2/2005	0.6	\$75.00	Assign claims to be audited for property damage document review in database per J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	8/2/2005	0.4	\$50.00	Create claim file folder labels mail merge document for Cintani & Egan claim review
ROBYN WITT - CONSULT_DATA		\$125.00	8/2/2005	0.4	\$50.00	Prepare document review status report per J Galyen request
ROBYN WITT - CONSULT_DATA		\$125.00	8/2/2005	0.5	\$62.50	Assign remaining claims to be reviewed by team per J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	8/2/2005	0.5	\$62.50	Prepare list of claim numbers that have both lab report and product identifications
ROBYN WITT - CONSULT_DATA		\$125.00	8/2/2005	0.6	\$75.00	Prepare list of all claims with documents indexed as invoices
ROBYN WITT - CONSULT_DATA		\$125.00	8/2/2005	0.5	\$62.50	Normalize data in document index/locate misspellings of "invoice" and other possible exclusions
ROBYN WITT - CONSULT_DATA		\$125.00	8/2/2005	3.8	\$475.00	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - CONSULT_DATA		\$125.00	8/2/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - CONSULT_DATA		\$125.00	8/2/2005	3.4	\$425.00	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - CONSULT_DATA		\$125.00	8/2/2005	2.3	\$287.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ANNA WICK - SR_ANALYST		\$110.00	8/3/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
JOSH BERMAN - TECH		\$200.00	8/3/2005	2.0	\$400.00	Managerial review of data requirements and work product with C Maxwell, D Hursey, S Kotarba, M Grimmett and B Daniel
JOSH BERMAN - TECH		\$200.00	8/3/2005	0.4	\$80.00	Managerial review of data requirements and work product with D Hursey, C Maxwell
JOSH BERMAN - TECH		\$200.00	8/3/2005	1.1	\$220.00	Managerial review of data requirements and work product with S Kotarba, M Grimmett, G Kruse and C Maxwell
KONG TAN - SR_ANALYST		\$150.00	8/3/2005	1.0	\$150.00	CCRT - prepare update to powertool re objections and claims linking
KONG TAN - SR_ANALYST		\$150.00	8/3/2005	2.0	\$300.00	CCRT - update powertool to add docket flag searchability function per request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/3/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/3/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/3/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/3/2005	3.5	\$612.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
PATRICK CLELAND - CAS		\$65.00	8/3/2005	4.0	\$260.00	Prepare additional claim images per S Herrschaft request
ROBYN WITT - CONSULT_DATA		\$125.00	8/3/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - CONSULT_DATA		\$125.00	8/3/2005	3.8	\$475.00	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims

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August 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - CONSULT_DATA		\$125.00	8/3/2005	3.7	\$462.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - CONSULT_DATA		\$125.00	8/3/2005	1.9	\$237.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ANNA WICK - SR_ANALYST		\$110.00	8/4/2005	0.7	\$77.00	CCRT - test changes and tool fatal error on change of client
JOSH BERMAN - TECH		\$200.00	8/4/2005	1.1	\$220.00	Managerial review of data requirements and work product with G Kruse, A Wick
KONG TAN - SR_ANALYST		\$150.00	8/4/2005	1.5	\$225.00	Noticing System - revise 2002 list entry population tool
KONG TAN - SR_ANALYST		\$150.00	8/4/2005	2.5	\$375.00	CCRT - update powertool to implement additional audits during objection record entries into b-Linx data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/4/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/4/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/4/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/4/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/4/2005	2.9	\$507.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/4/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - CONSULT_DATA		\$125.00	8/4/2005	3.8	\$475.00	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - CONSULT_DATA		\$125.00	8/4/2005	3.7	\$462.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims

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August 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - CONSULT_DATA		\$125.00	8/4/2005	0.8	\$100.00	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ANDREA BOSACK - CASE_INFO		\$90.00	8/5/2005	4.0	\$360.00	Verify property damage document review data with sold to/ship to addresses from attached invoices input into system
ANNA WICK - SR_ANALYST		\$110.00	8/5/2005	1.0	\$110.00	Confer with M Grimmatt re claims invoice shipping and billing address data entry project
ANNA WICK - SR_ANALYST		\$110.00	8/5/2005	1.5	\$165.00	Organize additional data analysts (.5); prepare database and query for each user to enter ship to and sale to address information (1.0)
ANNA WICK - SR_ANALYST		\$110.00	8/5/2005	3.0	\$330.00	Normalize sold to/ship to address data entered into property damage document review database
ANNA WICK - SR_ANALYST		\$110.00	8/5/2005	2.5	\$275.00	Continue to normalize sold to/ship to address data entered into property damage document review database
BELINDA RIVERA - CAS		\$45.00	8/5/2005	3.0	\$135.00	Enter sold to/ship to addresses from invoices into property damage document review database
BRENDA REED - CONSULTANT		\$140.00	8/5/2005	3.0	\$420.00	Audit property damage document review data with sold to/ship to addresses from attached invoices entered into system (2.0); revise as necessary (1.0)
CHRIS BARNICLE - CONSULT_DATA		\$140.00	8/5/2005	3.5	\$490.00	Audit property damage document review data with sold to/ship to addresses from attached invoices entered into system (2.5); revise data as necessary (1.0)
CORAZON DEL PILAR - CAS		\$45.00	8/5/2005	4.0	\$180.00	Enter sold to/ship to addresses from invoices into property damage document review database
CORAZON DEL PILAR - CAS		\$45.00	8/5/2005	4.0	\$180.00	Continue to enter sold to/ship to addresses from invoices into property damage document review database
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/5/2005	3.8	\$475.00	Prepare 87 claims for Cintani & Egan review (1.0); prepare edits (1.8); prepare review sheet for each claim (1.0)
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/5/2005	3.7	\$462.50	Review claim assessment sheet report format and business requirements with R Witt and M Grimmatt in preparation for coding and report generation
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/5/2005	2.6	\$325.00	Prepare 54 claims for Cintani & Egan review (.8); prepare edits (1.0); prepare review sheet for each claim (.8)
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/5/2005	3.9	\$487.50	Prepare 90 claims for Cintani & Egan review (1.4); prepare edits (1.3); prepare review sheet for each claim (1.2)
ERIKA VELAZQUEZ - CAS		\$65.00	8/5/2005	3.5	\$227.50	Update property damage document review data with sold to/ship to addresses from attached invoices
ERIKA VELAZQUEZ - CAS		\$65.00	8/5/2005	3.5	\$227.50	Continue to update property damage document review data with sold to/ship to addresses from attached invoices
ERIKA VELAZQUEZ - CAS		\$65.00	8/5/2005	1.0	\$65.00	Additional update to property damage document review data with sold to/ship to addresses from attached invoices

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/5/2005	4.0	\$600.00	Audit property damage document review data with sold to/ship to addresses from attached invoices entered into system (3.0); revise as necessary (1.0)
JAMES MYERS - CAS		\$65.00	8/5/2005	2.0	\$130.00	Update property damage document review data with sold to/ship to addresses from attached invoices
JAMES MYERS - CAS		\$65.00	8/5/2005	0.8	\$52.00	Continue to update property document review data with sold to/ship to addresses from attached invoices
MABEL SOTO - CAS		\$45.00	8/5/2005	3.5	\$157.50	Enter sold to/ship to addresses from invoices into property damage document review database
MABEL SOTO - CAS		\$45.00	8/5/2005	3.5	\$157.50	Continue to enter sold to/ship to addresses from invoices into property damage document review database
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/5/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/5/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/5/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/5/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/5/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
ROBYN WITT - CONSULT_DATA		\$125.00	8/5/2005	3.5	\$437.50	Train K&E overtime help on process and document review database entry into system
TEMEKA CURTIS - CAS		\$65.00	8/5/2005	1.5	\$97.50	Enter sold to/ship to addresses from invoices into property damage document review database
TEMEKA CURTIS - CAS		\$65.00	8/5/2005	2.0	\$130.00	Continue to enter sold to/ship to addresses from invoices into property damage document review database
YVETTE HASSMAN - CAS		\$90.00	8/5/2005	0.5	\$45.00	Verify property damage document review data with sold to/ship to addresses from attached invoices input into system
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/6/2005	2.9	\$362.50	Prepare 65 claims for Cintani & Egan review (1.0); prepare edits (1.0); prepare review sheet for each claim (.9)
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/6/2005	3.4	\$425.00	Prepare 70 claims for Cintani & Egan review (1.2); prepare edits (1.1); prepare review sheet for each claim (1.1)
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/6/2005	3.8	\$475.00	Prepare 82 claims for Cintani & Egan review (1.5); prepare edits (1.2); prepare review sheet for each claim (1.1)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/6/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/6/2005	3.1	\$542.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/6/2005	3.4	\$595.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/6/2005	3.7	\$462.50	Train K&E overtime help on process and document review database entry into system
ROBYN WITT - CONSULT_DATA		\$125.00	8/6/2005	3.9	\$487.50	Continue to update claim assessment sheet specs and data set, database design and data for Gateway objection tools (claim assessment sheet, doc review database, claims review and analysis database, custom b-Linx) for asbestos property damage claims
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/7/2005	3.6	\$450.00	Prepare data queries and sub queries for insufficient documentation section of claim assessment sheet report
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/7/2005	1.4	\$175.00	Continu to prepare data queries and sub queries re question 7 of claim assessment sheet report
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/7/2005	3.9	\$487.50	Prepare 80 claims for Cintani & Egan review (1.5); prepare edits (1.2); prepare review sheet for each claim (1.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/7/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/7/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/7/2005	3.5	\$612.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/7/2005	3.4	\$425.00	Prepare reports re document review status per J Galyen request
ROBYN WITT - CONSULT_DATA		\$125.00	8/7/2005	2.6	\$325.00	Train new users on document review database for data entry
ROBYN WITT - CONSULT_DATA		\$125.00	8/7/2005	0.3	\$37.50	Clarify data to be entered based on reviewer remarks on cover sheet for data entry resources
ROBYN WITT - CONSULT_DATA		\$125.00	8/7/2005	2.7	\$337.50	Work on queries driving the claim assessment sheet report
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/8/2005	3.1	\$387.50	Create user interface with multiple options for running claim assessment sheet report
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/8/2005	3.8	\$475.00	Split queries for each question into separate fields for mapping to claim assessment sheet report
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/8/2005	3.6	\$450.00	Create process flow for data flow through database to claim assessment sheet report (1.2); review with BMC data personnel (1.0); assign tasks for claim assessment sheet completion (1.4)

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August 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/8/2005	0.5	\$75.00	Review data administration procedures for property damage project from M Grimmett
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/8/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/8/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/8/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/8/2005	3.1	\$542.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/8/2005	2.0	\$350.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/8/2005	3.2	\$400.00	Work on queries driving the claim assessment sheet report
ROBYN WITT - CONSULT_DATA		\$125.00	8/8/2005	2.3	\$287.50	Create field mapping document for additional resources on claim assessment sheet project to locate data necessary to populate claim assessment sheet report
ROBYN WITT - CONSULT_DATA		\$125.00	8/8/2005	0.9	\$112.50	Prepare updated cover sheets for Cintani & Egan review
ROBYN WITT - CONSULT_DATA		\$125.00	8/8/2005	3.8	\$475.00	Map fields in claim assessment sheet report for sections 5 and 6
ROBYN WITT - CONSULT_DATA		\$125.00	8/8/2005	1.3	\$162.50	Align fields on claim assessment sheet report for sections 4-8
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/9/2005	1.9	\$237.50	Commence construction of table housing data to support claim assessment sheet report
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/9/2005	2.7	\$337.50	Create list of missing data for claim assessment sheet along with timeframes for edits to form for review by claims review team
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/9/2005	3.6	\$450.00	Create queries from claim assessment sheet data for ad hoc reporting and turnaround
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/9/2005	2.7	\$337.50	Assist M Grimmett with ad hoc report for all claims with no description for 3-C-22
KONG TAN - SR_ANALYST		\$150.00	8/9/2005	2.0	\$300.00	CCRT - implement adding notes during b-Linx objection record entry
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/9/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/9/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/9/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/9/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/9/2005	1.7	\$297.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/9/2005	3.3	\$412.50	Create queries to populate section 8a of claim assessment sheet report
ROBYN WITT - CONSULT_DATA		\$125.00	8/9/2005	3.6	\$450.00	Prepare ad hoc reports for document review status
ROBYN WITT - CONSULT_DATA		\$125.00	8/9/2005	2.4	\$300.00	Perform analysis for section 8b of claim assessment sheet
ROBYN WITT - CONSULT_DATA		\$125.00	8/9/2005	1.2	\$150.00	Reformat fields in sections 8-10 of claim assessment sheet
ANNA WICK - SR_ANALYST		\$110.00	8/10/2005	0.1	\$11.00	Update returned mail records to b-Linx
BRENDA REED - CONSULTANT		\$140.00	8/10/2005	0.7	\$98.00	Update property damage document questions 3-C-23 and 3-C-17
BRENDA REED - CONSULTANT		\$140.00	8/10/2005	3.0	\$420.00	Continue to update property damage document questions 3-C-23 and 3-C-17
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/10/2005	3.6	\$450.00	Research issues (2.0) and upgrade (1.6) printing function on document review database
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/10/2005	1.7	\$212.50	Develop (1.0) and test (.7) update query for claim assessment sheet question 4a
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/10/2005	1.7	\$212.50	Develop (.9) and test (.8) update query for claim assessment sheet question 4ai
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/10/2005	1.9	\$237.50	Develop (1.0) and test (.9) update query for claim assessment sheet question 4aiA
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/10/2005	1.9	\$237.50	Develop (1.0) and test (.9) update query for claim assessment sheet question 4aiB
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/10/2005	1.7	\$212.50	Develop (.9) and test (.8) update query for claim assessment sheet question 4aii
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/10/2005	1.7	\$212.50	Develop (1.0) and test (.7) update query for claim assessment sheet question 4aiiA
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/10/2005	1.9	\$237.50	Develop (1.0) and test (.9) update query for claim assessment sheet question 4aiiiA
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/10/2005	1.4	\$175.00	Develop (.7) and test (.7) update query for claim assessment sheet question 4aiii
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/10/2005	1.8	\$225.00	Develop (1.0) and test (.8) update query for claim assessment sheet question 4aiiiB
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/10/2005	3.7	\$462.50	Develop form and underlying database for lab report claims review (3.0); establish user set up for 6 users (.7)
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/10/2005	2.1	\$367.50	Document review database maintenance
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/10/2005	0.9	\$157.50	Call with G Kruse re capture of data from Dr Lee review documents for update
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/10/2005	2.5	\$437.50	Evaluation of Gateway data for report request from J Galyen

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/10/2005	1.0	\$150.00	Transfer claim numbers from pdf letter copies to excel
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/10/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/10/2005	3.1	\$542.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/10/2005	2.3	\$402.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
PATRICK CLELAND - CAS		\$65.00	8/10/2005	0.5	\$32.50	Transfer claim numbers from pdf letter copies to excel
ROBYN WITT - CONSULT_DATA		\$125.00	8/10/2005	2.7	\$337.50	Update (1.7) and distribute (1.0) status of data still required to populate claim assessment sheet
ROBYN WITT - CONSULT_DATA		\$125.00	8/10/2005	3.3	\$412.50	Assist M Grimmatt to determine best course of action in updating claim assessment sheet data
ROBYN WITT - CONSULT_DATA		\$125.00	8/10/2005	0.7	\$87.50	Verify list of category II claims per J Galyen, M Grimmatt request
ROBYN WITT - CONSULT_DATA		\$125.00	8/10/2005	3.2	\$400.00	Create data format request for section 9 of claim assessment sheet
ROBYN WITT - CONSULT_DATA		\$125.00	8/10/2005	1.6	\$200.00	Assist C Maxwell in locating data needed to populate section 10 of claim assessment sheet
ANNA WICK - SR_ANALYST		\$110.00	8/11/2005	0.1	\$11.00	Upload property damage and bankruptcy claims image file to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/11/2005	0.1	\$11.00	Reformat bankruptcy claims imaged in preparation to migrating to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/11/2005	0.2	\$22.00	Extract, process, reformat property damage claims data to migrate data to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/11/2005	0.1	\$11.00	Extract, process, reformat bankruptcy claims data to migrate data to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/11/2005	0.1	\$11.00	Reformat property damage claims modified record data files in preparation to migration to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/11/2005	0.1	\$11.00	Continue to reformat bankruptcy claims modified record data files in preparation to migration to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/11/2005	0.1	\$11.00	Research property records missing zip codes at request of S Herrschaft
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/11/2005	2.2	\$275.00	Add 37 fields to source data table for claim assessment sheet report
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/11/2005	2.4	\$300.00	Coordinate CD production for professional lab report review team
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/11/2005	1.7	\$212.50	Develop (.9) and test (.8) queries for flagging claims for no authorization objection
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/11/2005	2.2	\$275.00	Develop (1.2) and test (1.0) queries for flagging claims for facially incomplete objection
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/11/2005	1.6	\$200.00	Develop (.9) and test (.7) queries for flagging claims for no documentation objection
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/11/2005	1.6	\$200.00	Develop (.8) and test (.8) queries for flagging claims for insufficient documentation objection
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/11/2005	0.9	\$112.50	Develop (.5) and test (.4) queries for flagging claims for previously settled objection

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/11/2005	0.8	\$100.00	Continue to develop (.4) and test (.4) queries for flagging claims for previously adjudicated objection
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/11/2005	0.9	\$112.50	Develop (.5) and test (.4) queries for flagging claims for no product identification objection
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/11/2005	1.6	\$200.00	Continue to develop (.9) and test (.7) queries for flagging claims for insufficient product identification objection
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/11/2005	1.7	\$212.50	Develop (.9) and test (.8) queries for flagging claims for insufficient air sampling objection
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/11/2005	2.9	\$507.50	Prepare claims audit report for counts on claims and applicable questions per J Galyen request
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/11/2005	0.9	\$157.50	Prepare claims audit report showing documents indexed per request J Galyen
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/11/2005	1.9	\$332.50	Claims data audit and validation with G Kruse
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/11/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/11/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/11/2005	2.0	\$350.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
PATRICK CLELAND - CAS		\$65.00	8/11/2005	6.0	\$390.00	Prepare 15 CDs with claims images and covers detailing all claims (5.1); prepare transmittal and Fed Ex of CDs to K&E (.9)
ROBYN WITT - CONSULT_DATA		\$125.00	8/11/2005	2.7	\$337.50	Update list of claims to be sent to RLG for lab report analysis
ROBYN WITT - CONSULT_DATA		\$125.00	8/11/2005	2.2	\$275.00	Create and populate folder of claim images of claims with lab reports for RLG
ROBYN WITT - CONSULT_DATA		\$125.00	8/11/2005	1.3	\$162.50	Prepare ad hoc reports for face review audit per J Galyen request
ROBYN WITT - CONSULT_DATA		\$125.00	8/11/2005	2.7	\$337.50	Assist C Maxwell in creating mde file for RLG to view claims in separate database from document review
ROBYN WITT - CONSULT_DATA		\$125.00	8/11/2005	0.8	\$100.00	Prepare WR Grace objection checklist reports for claims 1413, 1419, 11660, 6784, 6777, 6695, 11614, 11660, 6723, 6851, 12128, 12226, 12241, 12215, 12087
ROBYN WITT - CONSULT_DATA		\$125.00	8/11/2005	2.6	\$325.00	Create table in document review database to track status of documents sent to RLG
ANNA WICK - SR_ANALYST		\$110.00	8/12/2005	0.2	\$22.00	Prepare report of property damage claims loaded 8/11/05 including original claim number at request of S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	8/12/2005	0.2	\$22.00	Prepare report of property damage claims with missing zip code for property address
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/12/2005	3.1	\$387.50	Update claim assessment sheet report form with recently added query fields
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/12/2005	3.2	\$400.00	Develop (1.9) and test (1.3) queries for question 2 on claim assessment sheet report

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/12/2005	2.2	\$275.00	Develop (1.2) and test (1.0) queries for question 3 on claim assessment sheet report
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/12/2005	1.2	\$210.00	Analysis (.4), preparation (.5) and validation (.3) of report showing claims from T Lewis per J Galyen request
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/12/2005	0.5	\$87.50	Analysis (.2), preparation (.2) and validation (.1) of report showing claims from Biersdorf per S Herrschaft request
KONG TAN - SR_ANALYST		\$150.00	8/12/2005	2.5	\$375.00	BERT - revise tool to more efficiently audit b-Linx records
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/12/2005	2.3	\$402.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/12/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/12/2005	3.0	\$525.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/12/2005	3.2	\$400.00	Assist D Hursey in preparation of ad hoc reports re claimants with non-responsive answers per J Galyen request
ROBYN WITT - CONSULT_DATA		\$125.00	8/12/2005	2.6	\$325.00	Create list of claim numbers to be included on document review audit (1.3); additional status reporting of audit per J Galyen and E Vrato request (1.3)
ROBYN WITT - CONSULT_DATA		\$125.00	8/12/2005	2.4	\$300.00	Create data format request spreadsheet to send to K&E to populate sections 1, 5, 6 and 8c of claim assessment sheet
ROBYN WITT - CONSULT_DATA		\$125.00	8/12/2005	2.3	\$287.50	Identify and analyze issue re differing opinions resulting from Cintani & Egan review of documents identifying WR Grace product
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/13/2005	2.7	\$337.50	Review (1.5) and update (1.2) queries for insufficient documentation objections
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/13/2005	3.1	\$387.50	Coordinate work assignment between data team (1.0); instruct data managers on query development and outputs (1.0); review work as completed (1.1)
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/13/2005	3.4	\$425.00	Upgrade (1.8) and test (1.6) automated form to produce claim assessment sheet report to add required coding for recent completed queries to update procedure
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/13/2005	2.9	\$362.50	Combine all data personnel work completed into single database for use in claim assessment sheet report
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/13/2005	3.2	\$560.00	Analysis (1.0), design (1.2) and code (1.0) of queries for claim assessment sheet report
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/13/2005	2.9	\$507.50	Analysis of data for section 8 of claim assessment sheet
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/13/2005	0.5	\$75.00	Conference call with property damage data group
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/13/2005	0.5	\$75.00	Conference call with R Witt re the formatting of checklist report
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/13/2005	4.0	\$600.00	Claims audit report authoring and formatting

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - CONSULT_DATA		\$125.00	8/13/2005	3.7	\$462.50	Create queries for section 8 of claim assessment sheet
ROBYN WITT - CONSULT_DATA		\$125.00	8/13/2005	3.3	\$412.50	Update field mapping and placement of fields on claim assessment sheet
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/14/2005	1.7	\$212.50	Coordinate work assignment between data team (.4); instruct data managers on query development and outputs (.4); review work as completed (.9)
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/14/2005	2.4	\$300.00	Combine all data personnel work completed into single database for use in claim assessment sheet report
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/14/2005	2.9	\$362.50	Add fields to claim assessment sheet table for newly added queries (1.3); test claim assessment sheet forms and reports to ensure output accuracy (1.6)
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/14/2005	3.2	\$400.00	Prepare query defining 44 query fields and combine together to create text field of all questions not answered in claims review
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/14/2005	2.8	\$350.00	Test automation script following addition of new queries added to database
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/14/2005	3.4	\$595.00	Analysis (2.0) and code (1.4) of queries for section 1 of claim assessment sheet
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/14/2005	2.1	\$367.50	Analysis (1.0) and code (1.1) of queries for section 5 of claim assessment sheet
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/14/2005	2.4	\$420.00	Analysis (1.2) and code (1.2) of queries for section 6 of claim assessment sheet
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/14/2005	2.8	\$490.00	Analysis (1.5) and code (1.3) of queries for section 8c of claim assessment sheet
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/14/2005	2.0	\$300.00	Claims audit report authoring and formatting
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/14/2005	0.5	\$75.00	Conference call with property damage data group
ROBYN WITT - CONSULT_DATA		\$125.00	8/14/2005	3.4	\$425.00	Assist M Mortell re obtaining and uploading data for sections 1, 5 and 6 of claim assessment sheet
ROBYN WITT - CONSULT_DATA		\$125.00	8/14/2005	3.1	\$387.50	Document data sources and query logic for claim assessment sheet v8
ROBYN WITT - CONSULT_DATA		\$125.00	8/14/2005	2.2	\$275.00	Create updated status report and list of data still required for claim assessment sheet for S Kotarba
ROBYN WITT - CONSULT_DATA		\$125.00	8/14/2005	3.3	\$412.50	Assist C Maxwell, D Hursey, G Kruse re claim assessment sheet queries
ANNA WICK - SR_ANALYST		\$110.00	8/15/2005	0.2	\$22.00	Review property damage claims uploaded report at request of S Herrschaft, report 17093 doesn't have an original objection detail claim number listed
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/15/2005	3.8	\$475.00	Develop queries to determine section 10a through 10cviii statute of limitations responses
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/15/2005	1.4	\$175.00	Coordinate work assignment between data team (.5); instruct data managers on query development and outputs (.3); review work as completed (.6)
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/15/2005	2.7	\$337.50	Develop queries to determine section 4bi through 4biii responses
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/15/2005	3.1	\$387.50	Update (1.8) and test (1.3) underlying code for user interface pulling single and all claims
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/15/2005	2.1	\$262.50	Develop (1.1) and test (1.0) queries for section 10d
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/15/2005	1.1	\$137.50	Update objection flagging query for claim assessment sheet report
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/15/2005	2.9	\$362.50	Develop (1.5) and test (1.4) queries for 11_a and 11_b on the claim assessment sheet form

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/15/2005	3.2	\$560.00	Tested queries for sections 1, 5, 6 & 8 for claim assessment sheet data
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/15/2005	2.7	\$472.50	Follow up on database maintenance to ensure proper data results and response
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/15/2005	2.8	\$490.00	Analysis (.9), code (1.0) and test (.9) of queries to populate section 12 of claim assessment sheet data
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/15/2005	2.7	\$472.50	Analysis (.8), code (1.0) and test (.9) of queries to populate section 13 of claim assessment sheet data
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/15/2005	1.1	\$192.50	Analysis (.5) and preparation (.6) of report for responses to questions 3-C-16, 3-C-18, 3-C-26 per J Galyen request
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/15/2005	0.9	\$157.50	Analysis (.4) and preparation (.5) of report for abatement documents per J Galyen request
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/15/2005	0.8	\$140.00	Analysis (.4) and preparation (.4) of report for responses to 3-C and 3-D questions per J Galyen request
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/15/2005	0.8	\$140.00	Analysis (.5) and preparation (.3) of report on non-Speights & Runyan claims per J Galyen request
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/15/2005	0.9	\$157.50	Analysis (.5) and preparation (.4) of report for claims with no document typed per J Galyen request
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/15/2005	0.9	\$157.50	Analysis (.5) and preparation (.4) of report for claims with non responsive answers per J Galyen request
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/15/2005	0.7	\$122.50	Analysis (.3) and preparation (.4) of report on Speights & Runyan claims where 3A6 and 3A7 listed as not answered per request J Galyen
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/15/2005	0.8	\$140.00	Analysis (.4) and preparation (.4) of report on Speights & Runyan claims where 3C26 is "yes" and 3C28 listed as not answered per request J Galyen
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/15/2005	1.5	\$225.00	Assist D Espalin in restoring a previous version of the claims review database
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/15/2005	4.0	\$600.00	Claims audit report authoring and formatting
ROBYN WITT - CONSULT_DATA		\$125.00	8/15/2005	3.8	\$475.00	Analyze data received from S Bianca re product identification on proof of claim forms, which questions it will answer and how to load into the database
ROBYN WITT - CONSULT_DATA		\$125.00	8/15/2005	0.3	\$37.50	Prepare copies of updated claim assessment sheet form per J Galyen request
ROBYN WITT - CONSULT_DATA		\$125.00	8/15/2005	2.2	\$275.00	Prepare ad hoc reports for face review audit per J Galyen request
ROBYN WITT - CONSULT_DATA		\$125.00	8/15/2005	2.4	\$300.00	Continue to prepare ad hoc reports as requested by J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	8/15/2005	3.1	\$387.50	Design queries driving claim assessment sheet report
ROBYN WITT - CONSULT_DATA		\$125.00	8/15/2005	3.2	\$400.00	Assist C Maxwell, D Hursey, G Kruse re claim assessment sheet queries
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/16/2005	3.7	\$462.50	Work with R Witt on claim assessment sheet report edits for K&E
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/16/2005	2.8	\$350.00	Edit queries for statute of repose questions on claim assessment sheet report
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/16/2005	2.7	\$337.50	Edit queries for statute of limitations questions on claim assessment sheet report
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/16/2005	3.2	\$400.00	Rewrite code underlying the claim assessment sheet report to accommodate the changes in statute of limitation queries and the statute of repose queries

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Monthly Invoice

August 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/16/2005	1.5	\$262.50	Review (.8) and backup (.7) of claims images to be replaced with additional documents per S Herrschaft request
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/16/2005	1.8	\$315.00	Analysis of data required for section 11 per C Maxwell request
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/16/2005	1.7	\$297.50	Review (.7) and testing (1.0) of queries on various sections of claim assessment sheet report
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/16/2005	3.0	\$450.00	Claims audit report authoring and formatting
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/16/2005	2.0	\$300.00	Claims audit report authoring and formatting (1.0); check all report controls, ensure all controls are linked to the right fields, move updated report to production version of claims review database (1.0)
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/16/2005	0.5	\$47.50	Review and analysis of proofs of claim docket data in b-Linx application at the request of data consultant
KONG TAN - SR_ANALYST		\$150.00	8/16/2005	1.0	\$150.00	Noticing System- revise how mailfile extracts are generated
ROBYN WITT - CONSULT_DATA		\$125.00	8/16/2005	3.8	\$475.00	Modify claim assessment sheet report design to move document index to top of page 2
ROBYN WITT - CONSULT_DATA		\$125.00	8/16/2005	2.6	\$325.00	Assist C Maxwell, D Hursey, G Kruse re claim assessment sheet queries
ROBYN WITT - CONSULT_DATA		\$125.00	8/16/2005	3.8	\$475.00	Prepare ad hoc reports for face review audit per J Galyen request
ROBYN WITT - CONSULT_DATA		\$125.00	8/16/2005	2.2	\$275.00	Format and upload data from S Bianca to provide answer to section 08a of claim assessment sheet
ROBYN WITT - CONSULT_DATA		\$125.00	8/16/2005	1.1	\$137.50	Modify claim assessment sheet report design to accommodate longer answer for section 8a
ANNA WICK - SR_ANALYST		\$110.00	8/17/2005	0.3	\$33.00	Update postal codes for property damage properties to b-Linx database at request of S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	8/17/2005	0.3	\$33.00	Provide claim date for amended claims list "Speights & Runyan Amended.xls"
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/17/2005	2.7	\$337.50	Begin requirements gathering for claim assessment sheet criteria selection tool for claim assessment sheet reporting
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/17/2005	3.2	\$400.00	Create mockup of claim assessment sheet criteria selection tool for claim assessment sheet reporting
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/17/2005	2.8	\$350.00	Rework data collection query for question 12 of claim assessment sheet report per K&E feedback
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/17/2005	2.1	\$262.50	Adjust queries for question 3 and 4 of claim assessment sheet report to reflect relationship between answers to questions
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/17/2005	1.7	\$212.50	Upload data on settled claims (1.0); update data for question 5 on claim assessment sheet report
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/17/2005	2.1	\$262.50	Upload new data for adjudicated claims for the claim assessment sheet report (1.1); updated claim assessment sheet data upon completion of upload (1.0)
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/17/2005	4.0	\$700.00	Analysis (1.2), design (1.4) and set up (1.4) of objection database to prepare initial drafts of objection exhibits
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/17/2005	2.8	\$490.00	Design and preparation of queries to pull data for objection to previously settled adjudicated claims (Exhibit B1) and previously settled claims (Exhibit B2)

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Monthly Invoice

August 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/17/2005	2.9	\$507.50	Analysis of criteria needed for other objections listed by J Galyen
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/17/2005	0.5	\$47.50	Confer with data consultants regarding claim assessment sheet, objections and reporting deliverables
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/17/2005	0.5	\$47.50	Continue to confer with data consultants regarding claim assessment sheet, objections and reporting deliverables
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/17/2005	0.2	\$19.00	Update report "Supplemented_Claims_8-17-05.xls" per S Herrschaft request
KONG TAN - SR_ANALYST		\$150.00	8/17/2005	3.0	\$450.00	Prepare claim assessment sheet report
ROBYN WITT - CONSULT_DATA		\$125.00	8/17/2005	3.9	\$487.50	Review (1.9) and implement (2.0) changes in the claim assessment sheet report per reviews by S Bianca, J Friedland, J Galyen and S Kotarba
ROBYN WITT - CONSULT_DATA		\$125.00	8/17/2005	3.6	\$450.00	Modify claim assessment sheet report design to move continuation of section 2 answers to page 2
ROBYN WITT - CONSULT_DATA		\$125.00	8/17/2005	2.8	\$350.00	Prepare ad hoc reports for face review audit per J Galyen request
ROBYN WITT - CONSULT_DATA		\$125.00	8/17/2005	3.8	\$475.00	Prepare document review analysis reports as requested by J Galyen
ANNA WICK - SR_ANALYST		\$110.00	8/18/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/18/2005	0.2	\$22.00	Search for address with Bear Stearns or Bear Sterns in it at request of S Herrschaft
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/18/2005	2.6	\$325.00	Update all underlying queries for question 5 on the claim assessment sheet report
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/18/2005	3.1	\$387.50	Rework objection exhibit to specifications laid out by J Friedland
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/18/2005	2.4	\$300.00	Test claim criteria selection form for developers (1.5); revise criteria as necessary (.9)
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/18/2005	3.9	\$682.50	Identification (2.0) and documentation (1.9) of criteria for remaining Objections
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/18/2005	4.0	\$600.00	Work on site claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/18/2005	4.0	\$600.00	Continue work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/18/2005	4.0	\$600.00	Additional work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/18/2005	3.0	\$450.00	Further work on site re claims objection reporting query authoring, report formatting and running draft reports
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2005	2.0	\$190.00	Review and analysis of property addresses to further verify claimants who failed to identify building address with enough specificity
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2005	2.0	\$190.00	Continue review and analysis of property addresses to further verify claimants who failed to identify building address with enough specificity
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2005	1.0	\$95.00	Review and analysis of property addresses to further verify claimants who failed to identify building address with enough specificity
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2005	1.5	\$142.50	Prepare and verify mailing lists for property damage claims mailing

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Monthly Invoice

August 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2005	0.5	\$47.50	Confer with data consultants regarding claim assessment sheet, objections and reporting deliverables
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2005	0.5	\$47.50	Confer with data consultants regarding claim assessment sheet, objections and reporting deliverables
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2005	0.7	\$66.50	Review and analysis of property addresses to further verify claimants who failed to identify building address with enough specificity
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2005	0.8	\$76.00	Confer with data consultant regarding objections exhibits preparation
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2005	0.5	\$47.50	Preparation of objection exhibit reports for claims lacking information re ownership of building
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/18/2005	0.5	\$47.50	Prepare and verify mailing lists for property damage claims mailing
KONG TAN - SR_ANALYST		\$150.00	8/18/2005	1.0	\$150.00	Prepare claim assessment sheet report
KONG TAN - SR_ANALYST		\$150.00	8/18/2005	4.0	\$600.00	Continue to prepare claim assessment sheet report
ROBYN WITT - CONSULT_DATA		\$125.00	8/18/2005	3.8	\$475.00	Create separate reporting tool for objection exhibits to accommodate custom templates
ROBYN WITT - CONSULT_DATA		\$125.00	8/18/2005	3.7	\$462.50	Prepare first round of objection exhibits (A-3, B-1, B-2, C-1(a), C-1(b), C-1(d), C-3(a), D-1-1, D-1-2, D-3, D-5)
ROBYN WITT - CONSULT_DATA		\$125.00	8/18/2005	3.9	\$487.50	Determine (2.0) and review (1.9) requirements with K Tan for form to view and print claim assessment sheet based on selected criteria
ROBYN WITT - CONSULT_DATA		\$125.00	8/18/2005	3.1	\$387.50	Prepare 30 claim assessment sheet sample reports for data review per J Galyen
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/19/2005	3.1	\$387.50	Prepare data for 4 exhibits (1.5); write underlying queries and modified existing queries to ensure data integrity of exhibits (1.6)
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/19/2005	2.9	\$362.50	Conference call with data managers re objection exhibit preparation (1.4); work through query design with other data personnel for objection exhibit preparation (1.5)
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/19/2005	2.3	\$287.50	Develop code for individual objection exhibit customization of header and footer language
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	8/19/2005	1.1	\$192.50	Various meetings (.5) and conf calls (.6) with data team re objection exhibits, data criteria
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/19/2005	4.0	\$600.00	Work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/19/2005	4.0	\$600.00	Continue to work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/19/2005	4.0	\$600.00	Further work on site re claims objection reporting query authoring, report formatting and running draft reports
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/19/2005	0.5	\$47.50	b-Linx - review and verify claims data in b-Linx application
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/19/2005	0.1	\$9.50	Populate mailfile 15172 with affected parties for service of Case Management Order
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/19/2005	0.1	\$9.50	Populate mailfile 15173 with affected parties for service of Case Management Order
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/19/2005	0.1	\$9.50	Populate mailfile 15174 with affected parties for service of Case Management Order

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Monthly Invoice

August 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/19/2005	1.0	\$95.00	Prepare reports of affected parties in preparation of the property damage mailing (.9); forward to S Herrschaft for further review (.1)
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/19/2005	1.5	\$142.50	Assist data consultant with preparation of objection exhibits (.8); review and update claims data in b-Linx application (.7)
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/19/2005	0.5	\$47.50	Prepare reports of affected parties in preparation for the property damage mailing (.4); forward to S Herrschaft for further review (.1)
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/19/2005	0.5	\$47.50	Assist data consultant with preparation of objection exhibits (.3); review and update claims data in b-Linx application (.2)
ROBYN WITT - CONSULT_DATA		\$125.00	8/19/2005	3.8	\$475.00	Prepare objection exhibits (A-3, B-1, B-2, C-1(a), C-1(b), C-1(d), C-3(a), D-1-1, D-1-2, D-3, D-5)
ROBYN WITT - CONSULT_DATA		\$125.00	8/19/2005	3.7	\$462.50	Create (3.2) and distribute (.5) new data format request for RLG to coincide with changes to section 9 of claim assessment sheet report per S Kotarba
ROBYN WITT - CONSULT_DATA		\$125.00	8/19/2005	3.6	\$450.00	Implement changes to claim assessment sheet section 9 per J Friedland, S Bianca and J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	8/19/2005	2.4	\$300.00	Draft omni objection summary report per J Galyen request
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/20/2005	4.0	\$600.00	Work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/20/2005	4.0	\$600.00	Continue to work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/20/2005	2.0	\$300.00	Claims review and reconciliation data analysis and reporting
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/21/2005	4.0	\$600.00	Work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/21/2005	4.0	\$600.00	Continue to work on site re claims objection reporting query authoring, report formatting and running draft reports
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/22/2005	2.7	\$337.50	Review claim assessment sheet query status with M Grimmer (1.0); work on edits per audit of 10% of records (1.7)
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/22/2005	3.3	\$412.50	Repair underlying code to claim assessment sheet report to eliminate query errors during update procedure calls (2.0); test and review with project team to ensure data integrity (1.3)
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/22/2005	1.2	\$150.00	Prepare objection summary report (.6); review results with R Witt in preparation for submission to K&E (.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/22/2005	4.0	\$600.00	Work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/22/2005	4.0	\$600.00	Continue to work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/22/2005	3.0	\$450.00	Further work on site re claims objection reporting query authoring, report formatting and running draft reports
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/22/2005	2.0	\$300.00	Prepare objection exhibits for submission to reviewers
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/22/2005	0.1	\$9.50	Update mailfile data to master service list

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Monthly Invoice

August 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/22/2005	0.5	\$47.50	CCRT - review and verify docket and objection records claim data in CCRT application
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/22/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
PATRICK CLELAND - CAS		\$65.00	8/22/2005	2.0	\$130.00	Download 340 tiff images (1.0); prepare CD with tiff images with CD label (.9); prepare transmittal and Fed Ex of CDs to K&E (.1)
ROBYN WITT - CONSULT_DATA		\$125.00	8/22/2005	2.8	\$350.00	Create queries re objection exhibits (.6); verify queries (.4); upload data (.6); prepare objection reports (1.2)
ROBYN WITT - CONSULT_DATA		\$125.00	8/22/2005	3.5	\$437.50	Continue to create queries re objection exhibits (.9), verify queries (.7), upload data (.8); prepare objection reports (1.1)
ROBYN WITT - CONSULT_DATA		\$125.00	8/22/2005	2.8	\$350.00	Additional creation of queries re objection exhibits (.7), verify queries (.4), upload data (.6); prepare objection reports (1.1)
ROBYN WITT - CONSULT_DATA		\$125.00	8/22/2005	3.4	\$425.00	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ANNA WICK - SR_ANALYST		\$110.00	8/23/2005	0.1	\$11.00	Remove and archive replica files of b-Linx for all users
ANNA WICK - SR_ANALYST		\$110.00	8/23/2005	0.5	\$55.00	Conference call re claim assessment sheet report possibilities, data extracts, report requests
ANNA WICK - SR_ANALYST		\$110.00	8/23/2005	0.3	\$33.00	Update property zip codes missing from docketing to tblGatewayAnswers_Part1_1stPart as requested by S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	8/23/2005	0.3	\$33.00	Update property zip codes missing from docketing to tblGatewayAnswers_Part2 as requested by S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	8/23/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/23/2005	0.3	\$33.00	Update property zip codes missing from docketing to tblGatewayAnswers_Part3 as requested by S Herrschaft
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/23/2005	1.9	\$237.50	Review code for update procedures of claim assessment sheet report with M Grimm (1.0); audit order of queries to create data for report (.9)
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/23/2005	2.1	\$262.50	Edit queries for claim assessment sheet to include additional data requests from counsel
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/23/2005	4.0	\$600.00	Work on site re revised exhibit list query authoring, report authoring, formatting, and draft printing
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/23/2005	4.0	\$600.00	Continue to work on site re revised exhibit list query authoring, report authoring, formatting, and draft printing
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/23/2005	2.0	\$300.00	Further work on site re revised exhibit list query authoring, report authoring, formatting, and draft printing
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/23/2005	0.3	\$28.50	CCRT - review and verify docket and objection records claim data in CCRT application
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/23/2005	0.2	\$19.00	Correspondence with data consultants re preparation of objection exhibits
KONG TAN - SR_ANALYST		\$150.00	8/23/2005	1.3	\$187.50	Prepare claim assessment sheet reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/23/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Monthly Invoice

August 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/23/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/23/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/23/2005	1.0	\$175.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/23/2005	3.5	\$437.50	Create queries re objection exhibits (1.0); verify queries (.7); upload data (.7); prepare objection reports (1.1)
ROBYN WITT - CONSULT_DATA		\$125.00	8/23/2005	2.6	\$325.00	Modify custom report templates for exhibits requiring additional detail in reason for disallowance
ROBYN WITT - CONSULT_DATA		\$125.00	8/23/2005	2.4	\$300.00	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ROBYN WITT - CONSULT_DATA		\$125.00	8/23/2005	3.9	\$487.50	Perform analysis of claim assessment sheet answers (2.0); document current logic used to answer each question (1.9)
ROBYN WITT - CONSULT_DATA		\$125.00	8/23/2005	1.7	\$212.50	Update (1.2) and distribute (.5) current list of exhibits and production tracking spreadsheet to M Grimm, G Kruse, C Maxwell and J Bush
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/24/2005	0.8	\$100.00	Review (.4) and edit (.4) the underlying query for claim assessment sheet question 4a
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/24/2005	1.3	\$162.50	Review (.7) and edit (.6) the underlying query for claim assessment sheet question 4ai
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/24/2005	0.9	\$112.50	Review (.5) and edit (.4) the underlying query for claim assessment sheet question 4aiA
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/24/2005	1.7	\$212.50	Review (.9) and edit (.8) the underlying query for claim assessment sheet question 4aiB
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/24/2005	0.7	\$87.50	Review (.4) and edit (.3) the underlying query for claim assessment sheet question 4aii
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/24/2005	1.1	\$137.50	Review (.6) and edit (.5) the underlying query for claim assessment sheet question 4aiiA
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/24/2005	1.3	\$162.50	Review (.6) and edit (.7) the underlying query for claim assessment sheet question 4aii
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/24/2005	1.2	\$150.00	Review (.6) and edit (.6) the underlying query for claim assessment sheet question 4aiiA
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/24/2005	1.4	\$175.00	Review (.7) and edit (.7) the underlying query for claim assessment sheet question 4aiiB
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/24/2005	4.0	\$600.00	Continue to work on site revised exhibit list query authoring, report authoring, formatting, and draft printing
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/24/2005	4.0	\$600.00	Work on site re revised exhibit list query authoring, report authoring, formatting, and draft printing
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/24/2005	4.0	\$600.00	Additional work on site re revising exhibit list query authoring, report authoring, formatting, and draft printing

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August 2005 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/24/2005	3.0	\$450.00	Further work on site re revised exhibit list query authoring, report authoring, formatting, and draft printing
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/24/2005	0.3	\$28.50	CCRT - continue review and verification of docket and objection records claim data in CCRT application
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/24/2005	0.2	\$19.00	Review and verify creditor address records
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/24/2005	0.5	\$47.50	BERT - update and verify docket reports to confirm claims amount data integrity information in b-Linx application
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/24/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/24/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/24/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/24/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/24/2005	3.7	\$462.50	Modify custom report templates for exhibits requiring additional detail in reason for disallowance
ROBYN WITT - CONSULT_DATA		\$125.00	8/24/2005	3.9	\$487.50	Create queries re objection exhibits B-1, B-2, C-1(a), C-1(b) and C-2(b) (1.8); verify queries (.6); upload data (.5); prepare reports (1.0)
ROBYN WITT - CONSULT_DATA		\$125.00	8/24/2005	3.8	\$475.00	Create queries re objection exhibits A-1, A-2 and A-3 (1.7); verify queries (.8); upload data (.5); prepare reports (.8)
ROBYN WITT - CONSULT_DATA		\$125.00	8/24/2005	3.1	\$387.50	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ROBYN WITT - CONSULT_DATA		\$125.00	8/24/2005	0.7	\$87.50	Prepare report of all claims listing a "Speights Index" for documentation per J Galyen request
ROBYN WITT - CONSULT_DATA		\$125.00	8/24/2005	1.8	\$225.00	Create document listing all current exhibits and queries used to obtain data for each
ROBYN WITT - CONSULT_DATA		\$125.00	8/24/2005	2.4	\$300.00	Analyze data received from RLG/Dr Lee to determine method of upload into database and section 9 of claim assessment sheet
ANNA WICK - SR_ANALYST		\$110.00	8/25/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/25/2005	0.1	\$11.00	Update returned mail records to b-Linx
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/25/2005	0.8	\$100.00	Review (.4) and edit (.4) the underlying query for claim assessment sheet question 4b
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/25/2005	1.2	\$150.00	Review (.6) and edit (.6) the underlying query for claim assessment sheet question 4bi
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/25/2005	1.6	\$200.00	Review (.8) and edit (.8) the underlying query for claim assessment sheet question 4bii
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/25/2005	0.9	\$112.50	Review (.5) and edit (.4) the underlying query for claim assessment sheet question 4biiA

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/25/2005	1.1	\$137.50	Review (.6) and edit (.5) the underlying query for claim assessment sheet question 4biiB
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/25/2005	1.3	\$162.50	Review (.7) and edit (.6) the underlying query for claim assessment sheet question 4biii
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/25/2005	1.4	\$175.00	Review (.7) and edit (.7) the underlying query for claim assessment sheet question 4biiiA
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/25/2005	1.1	\$137.50	Review (.6) and edit (.5) the underlying query for claim assessment sheet question 4biiiB
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/25/2005	1.2	\$150.00	Review (.6) and edit (.6) the underlying query for claim assessment sheet question 10a
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/25/2005	1.7	\$212.50	Review (.9) and edit (.8) the underlying query for claim assessment sheet question 10b
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/25/2005	0.9	\$112.50	Review (.5) and edit (.4) the underlying query for claim assessment sheet question 11a
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/25/2005	1.3	\$162.50	Review (.7) and edit (.6) the underlying query for claim assessment sheet question 11b
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/25/2005	4.0	\$600.00	Query authoring, report authoring and formatting (2.0); prep 41 total objection exhibits for second draft submission to litigators (2.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/25/2005	4.0	\$600.00	Continue query authoring, report authoring and formatting (2.0); continue to prep 41 total objection exhibits for second draft submission to litigators (2.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/25/2005	4.0	\$600.00	Further query authoring, report authoring and formatting (2.0); prep 41 total objection exhibits for second draft submission to litigators (2.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/25/2005	4.0	\$600.00	Query authoring, report authoring and formatting (2.5); print and binding of 41 total objection exhibits for second draft submission to litigators (1.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/25/2005	4.0	\$600.00	Continue query authoring, report authoring and formatting (2.3); continue print and binding of 41 total objection exhibits for second draft submission to litigators (1.7)
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/25/2005	1.5	\$142.50	Assist data consultants with the preparation of objection exhibits
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/25/2005	2.0	\$190.00	Continue to assist data consultants with the preparation of objection exhibits
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/25/2005	1.8	\$171.00	Provide further assistance to data consultants with the preparation of objection exhibits
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/25/2005	1.1	\$104.50	Provide additional assistance to data consultants with the preparation of objection exhibits
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/25/2005	0.7	\$66.50	Prepare correspondence to project team re preparation of the objection exhibits
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/25/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/25/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/25/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/25/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/25/2005	3.2	\$560.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/25/2005	3.8	\$475.00	Upload RLG/Dr Lee's data for section 9 of claim assessment sheet and exhibits E1-4
ROBYN WITT - CONSULT_DATA		\$125.00	8/25/2005	3.4	\$425.00	Create queries re objection exhibits D-1(a) (revised), D-3, F-1, F-3, and F-6 (1.4); verify queries (.7); upload data (.6); prepare reports (.7)
ROBYN WITT - CONSULT_DATA		\$125.00	8/25/2005	3.6	\$450.00	Revise objection exhibits C-2(c), D-1(c), D-1(b), D-1(a), D-3, A-3, and A-1
ROBYN WITT - CONSULT_DATA		\$125.00	8/25/2005	3.7	\$462.50	Create queries re objection exhibits (1.5); verify queries (.7); upload data (.7); prepare reports (.8)
ROBYN WITT - CONSULT_DATA		\$125.00	8/25/2005	3.3	\$412.50	Create queries re objection exhibit C-2(c), D-1(a), D-1(b), D-1(c) (1.3); verify queries (.6); upload data (.5); prepare reports (.9)
ROBYN WITT - CONSULT_DATA		\$125.00	8/25/2005	2.9	\$362.50	Modify custom report templates for exhibits requiring additional detail in reason for disallowance
ROBYN WITT - CONSULT_DATA		\$125.00	8/25/2005	2.3	\$287.50	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ANNA WICK - SR_ANALYST		\$110.00	8/26/2005	0.1	\$11.00	Update returned mail records to b-Linx
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/26/2005	1.3	\$162.50	Work through issues re claim assessment sheet question 8 with data team
CRAIG MAXWELL - CONSULT_DATA		\$125.00	8/26/2005	1.6	\$200.00	Work with E Dors re file retrieval and update project
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/26/2005	4.0	\$600.00	Revised query authoring, report authoring and formatting (2.8); submission of revised pdf versions for review by litigators (1.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/26/2005	4.0	\$600.00	Continue revised query authoring, report authoring and formatting (2.0); submission of revised pdf versions for review by litigators (2.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/26/2005	4.0	\$600.00	Further revised query authoring, report authoring and formatting (2.2); submission of revised pdf versions for review by litigators (1.8)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/26/2005	4.0	\$600.00	Additional revised query authoring, report authoring and formatting (2.0); submission of revised pdf versions for review by litigators (2.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/26/2005	4.0	\$600.00	Make revised query authoring, report authoring and formatting (1.9); submission of revised pdf versions for review by litigators (2.1)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/26/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/26/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/26/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/26/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/26/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/26/2005	1.2	\$210.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/26/2005	3.8	\$475.00	Create queries re objection exhibits (1.3); verify queries (.7); upload data (.7); prepare objection reports (1.1)
ROBYN WITT - CONSULT_DATA		\$125.00	8/26/2005	3.7	\$462.50	Create queries re objection exhibits E-1, E-2, E-3, E-4 (1.8); verify queries (.7); upload data (.5); prepare reports (.7)
ROBYN WITT - CONSULT_DATA		\$125.00	8/26/2005	3.8	\$475.00	Receive additional data from RLG/Dr Lee (1.2); upload into database (1.2); revise exhibits E-1 through E-4 (1.4)
ROBYN WITT - CONSULT_DATA		\$125.00	8/26/2005	3.4	\$425.00	Modify custom report templates for exhibits requiring additional detail in reason for disallowance
ROBYN WITT - CONSULT_DATA		\$125.00	8/26/2005	1.9	\$237.50	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ROBYN WITT - CONSULT_DATA		\$125.00	8/26/2005	1.4	\$175.00	Revise objection exhibit E-4
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/27/2005	3.5	\$525.00	Revise queries for section D exhibits (1.5), remove old exhibit records (.9); re-upload to system (1.1)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/27/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/27/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/27/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/27/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/27/2005	1.0	\$175.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/27/2005	3.4	\$425.00	Modify custom report templates for exhibits requiring additional detail in reason for disallowance
ROBYN WITT - CONSULT_DATA		\$125.00	8/27/2005	2.4	\$300.00	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ROBYN WITT - CONSULT_DATA		\$125.00	8/27/2005	3.9	\$487.50	Create reports of all current exhibits as data was updated per J Galyen
ROBYN WITT - CONSULT_DATA		\$125.00	8/27/2005	2.2	\$275.00	Create form in asbestos objections database to allow other to update exhibit revisions not involving data (titles, reasons for disallowance)
ROBYN WITT - CONSULT_DATA		\$125.00	8/27/2005	0.7	\$87.50	Provide requirements for custom reporting tool to expedite production of custom exhibits to M Grimm
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/28/2005	4.0	\$600.00	Revisions to all exhibit queries and report formatting per comments from J Friedland (2.0); update query results (1.3); re-run exhibit reports (.7)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/28/2005	4.0	\$600.00	Continue revisions to all exhibit queries and report formatting per comments from J Friedland (1.5); update query results (1.5); re-run exhibit reports (1.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/28/2005	1.0	\$150.00	Revisions to all exhibit queries and report formatting per comments from J Friedland (.4); update query results (.3); re-run exhibit reports (.3)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/28/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/28/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/28/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/28/2005	2.1	\$367.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/28/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/28/2005	2.1	\$367.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/28/2005	3.3	\$412.50	Create queries re objection exhibits (1.0); verify queries (.6); upload data (.6); prepare objection reports (1.1)
ROBYN WITT - CONSULT_DATA		\$125.00	8/28/2005	2.3	\$287.50	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ROBYN WITT - CONSULT_DATA		\$125.00	8/28/2005	2.4	\$300.00	Create queries re objection exhibits (.8); verify queries (.5); upload data (.4); prepare objection reports (.7)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	8/29/2005	0.5	\$55.00	Query list mail list for all property damage claimants and additional parties
ANNA WICK - SR_ANALYST		\$110.00	8/29/2005	1.2	\$132.00	Make flat file of property damage parties including additional notice parties
ANNA WICK - SR_ANALYST		\$110.00	8/29/2005	0.5	\$55.00	Review mailfile check duplicates, request clarification on parties to exclude as duplicates from S Herrschaft
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/29/2005	4.0	\$600.00	Updates and edits to new iterations of the property damage exhibits (2.0); refine exhibit queries and format custom exhibit reports per comments from K&E (2.0).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/29/2005	4.0	\$600.00	Continue updates and edits to new iterations of the property damage exhibits (2.5); refine exhibit queries and format custom exhibit reports per comments from K&E (1.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/29/2005	4.0	\$600.00	Further updates and edits to new iterations of the property damage exhibits (1.9); refine exhibit queries and format custom exhibit reports per revision comments from K&E (2.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/29/2005	2.0	\$300.00	Additional updates and edits to new iterations of the property damage exhibits (1.0); refine exhibit queries and format custom exhibit reports per comments from K&E (1.0)
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/29/2005	0.5	\$47.50	Preparation of report verifying proofs of claim docket, amount, and image information grouping
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/29/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/29/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/29/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/29/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/29/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/29/2005	1.2	\$210.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/29/2005	3.9	\$487.50	Create queries re objection exhibits (1.3); verify queries (.7); upload data (.7); prepare objection reports (1.2)
ROBYN WITT - CONSULT_DATA		\$125.00	8/29/2005	2.9	\$362.50	Create queries re objection exhibits (1.0); verify queries (.5); upload data (.4); prepare objection reports (1.0)

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ROBYN WITT - CONSULT_DATA		\$125.00	8/29/2005	3.7	\$462.50	Create queries re objection exhibits (1.2); verify queries (.7); upload data (.7); prepare objection reports (1.1)
ROBYN WITT - CONSULT_DATA		\$125.00	8/29/2005	3.2	\$400.00	Modify custom report templates for exhibits requiring additional detail in reason for disallowance
ROBYN WITT - CONSULT_DATA		\$125.00	8/29/2005	3.6	\$450.00	Create queries re objection exhibits (1.2); verify queries (.7); upload data (.7); prepare objection reports (1.0)
ROBYN WITT - CONSULT_DATA		\$125.00	8/29/2005	2.7	\$337.50	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)
ANNA WICK - SR_ANALYST		\$110.00	8/30/2005	0.2	\$22.00	Confer with print production, S Herrschaft and M Grimmett re organizing property damage objection notice mailfiles
ANNA WICK - SR_ANALYST		\$110.00	8/30/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/30/2005	0.1	\$11.00	Confer with D George and M Grimmett on time frame for migration of b-Linx to sequel server
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/30/2005	4.0	\$600.00	Updates and edits to new iterations of the property damage exhibits (2.1); refine exhibit queries and format custom exhibit reports per comments from K&E (1.9)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/30/2005	4.0	\$600.00	Continue updates and edits to new iterations of the property damage exhibits (2.0); refine exhibit queries and format custom exhibit reports per comments from K&E (2.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/30/2005	4.0	\$600.00	Additional updates and edits to new iterations of the property damage exhibits (1.9); refine exhibit queries and format custom exhibit reports per revision from K&E (2.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/30/2005	4.0	\$600.00	Further updates and edits to new iterations of the property damage exhibits (2.0); refine exhibit queries and format custom exhibit reports per comments from K&E (2.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/30/2005	2.0	\$300.00	Prep updates and edits to new iterations of the PD exhibits (1.0). Refine exhibit queries and format custom exhibit reports as per revision comments from K&E (1.0).
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/30/2005	0.2	\$19.00	Preparation of report verifying proofs of claim creditor and objection information grouping
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/30/2005	0.5	\$47.50	Verify and update creditor address records
KONG TAN - SR_ANALYST		\$150.00	8/30/2005	2.5	\$375.00	Data Conversion - revise how mail files are created using b-Linx records
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/30/2005	4.0	\$700.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/30/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/30/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/30/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/30/2005	2.9	\$507.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/30/2005	2.2	\$275.00	Conference call with J Friedland, J Christensen re exhibits E-1 through E-4
ROBYN WITT - CONSULT_DATA		\$125.00	8/30/2005	3.7	\$462.50	Create queries re objection exhibits (1.2); verify queries (.7); upload data (.7); prepare objection reports (1.1)
ROBYN WITT - CONSULT_DATA		\$125.00	8/30/2005	3.8	\$475.00	Create queries re objection exhibits (1.2); verify queries (.7); upload data (.7); prepare objection reports (1.2)
ROBYN WITT - CONSULT_DATA		\$125.00	8/30/2005	3.5	\$437.50	Create queries re objection exhibits (1.1); verify queries (.7); upload data (.7); prepare objection reports (1.0)
ROBYN WITT - CONSULT_DATA		\$125.00	8/30/2005	3.3	\$412.50	Create queries re objection exhibits (1.0); verify queries (.7); upload data (.6); prepare objection reports (1.0)
ANNA WICK - SR_ANALYST		\$110.00	8/31/2005	0.1	\$11.00	Review change of address records prior to upload to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	8/31/2005	0.2	\$22.00	Query creditors per additional notice party count at request of S Herrschaft (.1); prepare report (.1)
ANNA WICK - SR_ANALYST		\$110.00	8/31/2005	0.1	\$11.00	Check returned mail for mailfiles 15172, 15173 and 15282
ANNA WICK - SR_ANALYST		\$110.00	8/31/2005	0.2	\$22.00	Populate mailfile 15280 with property damage counsel records
ANNA WICK - SR_ANALYST		\$110.00	8/31/2005	0.5	\$55.00	Prepare updated list of parties to be noticed in mailfiles 15280-15282
ANNA WICK - SR_ANALYST		\$110.00	8/31/2005	0.5	\$55.00	Confer with S Herrschaft and K Tan re possible report to file print of exhibit report by claimant for objection exhibit
ANNA WICK - SR_ANALYST		\$110.00	8/31/2005	0.2	\$22.00	Populate mailfile 15280 with affected parties
ANNA WICK - SR_ANALYST		\$110.00	8/31/2005	0.2	\$22.00	Populate mailfile 15281 with affected parties
ANNA WICK - SR_ANALYST		\$110.00	8/31/2005	0.2	\$22.00	Populate mailfile 15282 with affected parties
ANNA WICK - SR_ANALYST		\$110.00	8/31/2005	0.5	\$55.00	Conference call on property damage objections notice, report details, organize mailfiles and data set up
ANNA WICK - SR_ANALYST		\$110.00	8/31/2005	0.3	\$33.00	Confer with S Herrschaft on property damage creditors with no counsel to be noticed
ANNA WICK - SR_ANALYST		\$110.00	8/31/2005	0.2	\$22.00	Prepare report of flagged records based on USPS suspension of standard mail alert caused by Hurricane Katrina for counsel
ANNA WICK - SR_ANALYST		\$110.00	8/31/2005	0.2	\$22.00	Flag records not deliverable based on USPS suspension of standard mail alert caused by Hurricane Katrina
ANNA WICK - SR_ANALYST		\$110.00	8/31/2005	0.1	\$11.00	Update returned mail records to b-Linx
FRANK VISCONTI - CONSULT_DATA		\$125.00	8/31/2005	3.9	\$487.50	Create asbestos property damage objections report
FRANK VISCONTI - CONSULT_DATA		\$125.00	8/31/2005	2.6	\$325.00	Update asbestos property damage objections report

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Monthly Invoice**August 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/31/2005	4.0	\$600.00	Updates and edits to new iterations of the property damage exhibits (1.9); refine exhibit queries and format custom exhibit reports per comments from K&E (2.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/31/2005	4.0	\$600.00	Further updates and edits to new iterations of the property damage exhibits (2.0); refine exhibit queries and format custom exhibit reports per comments from K&E (2.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/31/2005	4.0	\$600.00	Continue updates and edits to new iterations of the property damage exhibits (2.2); refine exhibit queries and format custom exhibit reports per comments from K&E (1.8)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/31/2005	4.0	\$600.00	Additional updates and edits to new iterations of the property damage exhibits (2.1); refine exhibit queries and format custom exhibit reports per comments from K&E (1.9)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/31/2005	3.0	\$450.00	Prep updates and edits to new iterations of the property damage exhibits (1.6); refine exhibit queries and format custom exhibit reports per comments from K&E (1.4)
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/31/2005	1.5	\$142.50	Assist data consultants with the preparation of objection exhibits
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/31/2005	2.0	\$190.00	Continue to assist data consultants with the preparation of objection exhibits
JACQUELINE BUSH - SR_ANALYST		\$95.00	8/31/2005	1.0	\$95.00	Provide further assistance to data consultants with the preparation of objection exhibits
KONG TAN - SR_ANALYST		\$150.00	8/31/2005	1.1	\$165.00	Prepare custom asbestos property damage exhibits
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/31/2005	3.9	\$682.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/31/2005	3.8	\$665.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/31/2005	3.7	\$647.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/31/2005	3.6	\$630.00	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	8/31/2005	1.1	\$192.50	Continuation of programmatic changes to claim assessment sheet, face review database, doc review database and additional tools for property damage objection review
ROBYN WITT - CONSULT_DATA		\$125.00	8/31/2005	3.7	\$462.50	Create queries re objection exhibits (1.2); verify queries (.7); upload data (.7); prepare objection reports (1.1)
ROBYN WITT - CONSULT_DATA		\$125.00	8/31/2005	3.9	\$487.50	Modify custom report templates for exhibits requiring additional detail in reason for disallowance
ROBYN WITT - CONSULT_DATA		\$125.00	8/31/2005	3.4	\$425.00	Create WR Grace objection summary report and extract binder (first-page extract of all exhibits)

Data Analysis Total: 1,382.7 \$194,572.50

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Monthly Invoice**August 2005 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/2/2005	5.0	\$1,050.00	Analysis of new invoices Jan-Mar 05 from S Fritz (.5); discussion with S Fritz re hours/amounts issues on invoices (.2); review invoices vs fee app reports for differences (1.5); telephone to S Fritz re revisions to invoices Jan-Mar (.3); analysis of revised Jan 05 invoice (1.0); revise Jan 05 fee app (1.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2005	0.4	\$84.00	Discussion with M Araki re fee application preparation
MARTHA ARAKI - CONTRACTOR		\$210.00	8/3/2005	5.0	\$1,050.00	Analysis of revised Feb 05 invoice (1.0); revise Feb fee app (1.4); analysis of revised Mar 05 invoice (1.2); revise Mar fee app (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/4/2005	5.0	\$1,050.00	Prepare revised 16th Qtrly activity and time detail reports (.5); analysis of revised 16th Qtrly activity and time detail reports for fee app (1.5); prep 16th Qtrly fee app (1.8); analysis of files re bios for billers and hire dates for Jan fee app (.4); revise Jan fee app re bios for billers and hire dates (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/5/2005	5.0	\$1,050.00	Analysis of files re bio info and hire dates for Feb billers (.4); revise Feb fee apps re bios fo rbillers and hire dates (.7); analysis of files re hire dates and bios for Mar billers (.5); revise Mar fee app re bios for billers and hire dates (1.2); revise 16th Qtrly fee app re bios for billers and hire dates (1.4); prep new category and invoice reports Jan-Mar 05 and 16th Qtrly (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2005	3.0	\$630.00	Analysis of activity reports Jan-Feb 05 (.9); revise Jan fee app (1.1) revise Feb fee app (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/8/2005	4.0	\$840.00	Analysis of activity reports Mar 05 and 16th Qtrly (1.3); revise Mar fee app (1.3); revise 16th Qtrly fee app (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2005	4.5	\$945.00	Analysis of revised production invoices Jan-Mar 05 (.5); revise Jan, Feb, Mar and 16Qtrly fee apps re revised production costs (2.0); analysis of e-mail from S Herrschaft re signatures (.1); finalize Jan, Feb, Mar and 16 Qtrly fee apps for filing (1.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	0.2	\$42.00	Discussion with M Araki re fee application preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	0.2	\$42.00	Discussion with V Bakhshian re time entry
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	1.5	\$315.00	Review fee applications for Jan-Mar 05 and 16th Qtrly5 for accuracy (1.2); sign (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	0.3	\$63.00	Meet with J Myers re fee application notarization
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	0.3	\$63.00	Meet with T Curtis re scanning of fee application signature pages
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/9/2005	0.2	\$42.00	e-mail to M Araki re signed fee applications for 16th Qtrly and related monthly fee applications
MARTHA ARAKI - CONTRACTOR		\$210.00	8/10/2005	4.5	\$945.00	Prep revised activity and invoice reports for Apr, May, Jun 05 and 17th Qtrly (.8); analysis of Apr reports (1.1); analysis of Apr production and expense reports (1.0); begin draft Apr fee app (1.5); prep e-mail to P Cuniff re Jan-Mar 05 and 16th Qtrly fee apps for filing (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.5	\$105.00	Review revised 16 Qtrly fee application (.4); sign (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.2	\$42.00	Meet with J Myers re notarization of revised 16 Qtrly fee application
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/10/2005	0.2	\$42.00	Scan signature pages for 16 Qtrly fee application (.1); send to M Araki (.1)

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Monthly Invoice

August 2005 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/11/2005	5.0	\$1,050.00	Analysis of May 05 reports (1.3); analysis of May production and expense reports (1.2); begin draft May fee app (1.7); analysis of entries re bar date project (.6); prep memo to S Herrschaft re bar date project (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/12/2005	4.8	\$1,008.00	Analysis of Jun 05 reports (1.5); analysis of Jun expense report (1.1); begin draft Jun fee app (1.9); telephone with S Herrschaft re bar date project in Apr (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/15/2005	4.0	\$840.00	Analysis of Apr 05 time entries re bar date project (1.7); revise Apr 05 time entries re bar date project per S Herrschaft call (2.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/16/2005	4.0	\$840.00	Prep expense summaries Apr-Jun 05 and 17th Qtrly (.7); analysis of production files Apr and May to verify production (.5); analysis of various memos from S Fritz re missing bio info and hire dates (.5); revise master bio list for new bios and hire dates for new billers (.9); revise Apr-Jun 05 and 17th Qtrly fee apps re bios and hire dates for new billers received (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/17/2005	4.0	\$840.00	Prep draft billing detail report for Jul 05 to review for prof billing reqts and Court imposed categories (.4); analysis of draft Jul 05 billing detail report (1.9); begin revision of Jul 05 time entries for fee app compliance (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/18/2005	4.0	\$840.00	Continue analysis of Jul 05 time entries for fee app compliance (2.0); continue revision of Jul 05 time entries for fee app compliance (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2005	5.0	\$1,050.00	Further analysis of Jul 05 time entries for fee app compliance (2.2); further revision of Jul 05 time entries for fee app compliance (2.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/21/2005	1.5	\$315.00	Prep draft Jul 05 expense report (.4); analysis of draft Jul 05 expenses (1.0); prep memo to S Fritz re Jul 05 expenses (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/22/2005	2.5	\$525.00	Continue analysis of Jul 05 time entries for fee app compliance (1.0); continue revision of Jul 05 time entries for fee app compliance (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2005	5.0	\$1,050.00	Further analysis of Jul 05 time entries for fee app compliance (2.4); further revision of Jul 05 time entries for fee app compliance (2.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/24/2005	4.5	\$945.00	Prep revised billing detail report for Jul 05 to review re revisions made and to be made (.4); analysis of revised billing detail report re revisions to be made (1.8); revise Jul 05 time entries not previously revised for fee app compliance (2.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/25/2005	5.0	\$1,050.00	Continue analysis of revised billing detail report re revisions to be made (2.0); continue revision of Jul 05 time entries not previously revised for fee app compliance (3.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/26/2005	5.0	\$1,050.00	Prep Jul 05 category report (.3); analysis of Jul 05 category report (1.8); revise mis-categorized entries for Jul 05 (2.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/29/2005	5.0	\$1,050.00	Continue analysis of Jul 05 category report (2.0); continue revision of mis-categorized entries for Jul 05 (3.0)

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Monthly Invoice

August 2005 -- Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2005	5.0	\$1,050.00	Prep expense summary report Jul 05 (.3); analysis of Jul 05 expense summary report (.7); analysis of expense details Jul 05 (2.0); revise Jul expense details for fee app compliance (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/31/2005	5.0	\$1,050.00	Continue analysis of Jul expense detail report (1.0); continue revision of Jul expense details for fee app compliance (1.5); analysis of e-mail from S Fritz re revised Apr, May and Jun amounts (.2); analysis of revised invoices from S Fritz (1.2); prep new category and time detail reports for Apr-Jun 05 (.4); compare S Fritz amounts vs category and time detail amounts (.7)
Fee Applications Total:				109.3	\$22,953.00	

August 2005 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/1/2005	0.5	\$47.50	Finalize claim transfer requests after the 20 day objection period has expired (.2); create notes in b-Linx to reflect all updates and changes (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2005	1.0	\$210.00	Prepare transfer update spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/2/2005	0.1	\$21.00	e-mail to Rust Consulting re recent transfers
PHILLIP CONDOR - CAS		\$65.00	8/3/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/4/2005	1.0	\$95.00	Work on claims transfer requests - research corresponding claims information (.3); prepare BMC claims transfer notice (.4); serve notice on all affected parties (.2); electronically file BMC transfer notice with the Court (.1)
PHILLIP CONDOR - CAS		\$65.00	8/8/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.9); update claims status (1.4)
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/9/2005	1.0	\$95.00	Retrieve all new transfer notice requests (.1); research all applicable claims in claims database (.2); update claims database to reflect pending transfers (.2); create BMC transfer notice (.2); make copies and serve BMC transfer notice (.2); electronically file BMC transfer notice with the Court (.1)
NOREVE ROA - CAS		\$65.00	8/10/2005	1.5	\$97.50	Review and edit all spreadsheets re documents which resolve claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/11/2005	0.3	\$28.50	Review status of all pending transfer requests - update claims after the 20 day objection period has expired (.1); create notes in the claims database to reflect all changes (.1); update excel report tracking all transfer information (.1)
NOREVE ROA - CAS		\$65.00	8/11/2005	1.0	\$65.00	Review and edit all spreadsheets re documents which resolve claims
PHILLIP CONDOR - CAS		\$65.00	8/11/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); and update claims status (1.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/11/2005	0.5	\$105.00	Review docket for orders related to Omni 13 Objections
LAURI BOGUE - REC_TEAM		\$110.00	8/15/2005	1.1	\$121.00	Review recent court orders (.5); verify claims database has been revised appropriately (.6)
LAURI BOGUE - REC_TEAM		\$110.00	8/15/2005	2.4	\$264.00	Continue to review recent court orders (1.0); verify claims database has been revised appropriately (1.4)
PHILLIP CONDOR - CAS		\$65.00	8/15/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)

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Monthly Invoice**August 2005 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	1.0	\$210.00	Save and rename responses to Omni 2 Objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/16/2005	0.3	\$63.00	Discussion with S Cohen re attaching Omni 2 Objection responses to original claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/17/2005	0.9	\$85.50	Print out all new transfer notice requests (.1); research all applicable claims in claims database (.2); update claims database to reflect pending transfers (.2); create BMC transfer notice (.2); make copies and serve BMC transfer notice (.1); electronically file BMC transfer notice with the Court (.1)
PHILLIP CONDOR - CAS		\$65.00	8/18/2005	3.3	\$214.50	Research and review pleadings affecting claims (2.0); update claims status (1.3)
PHILLIP CONDOR - CAS		\$65.00	8/19/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.8); update claims status (1.5)
LISA RUPPNER - CASE_SUPPORT		\$95.00	8/24/2005	1.0	\$95.00	Retrieve all new transfer notice requests (.1); research all applicable claims in claims database (.2); update claims database to reflect pending transfers (.2); create BMC transfer notice (.2); make copies and serve BMC transfer notice (.2); electronically file BMC transfer notice with the Court (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/24/2005	1.0	\$210.00	Review status sheets for Omni 5, 8, 9, 11 Objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2005	0.5	\$105.00	Review orders for Omni 5, 8, 9, 11 Objections for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2005	0.8	\$168.00	Update claims affected by Omni 5, 8, 9, 11 Objections per orders and status sheets
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2005	0.6	\$126.00	Prepare Omni 5 Objection Order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2005	0.6	\$126.00	Prepare Omni 8 Objection Order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2005	0.6	\$126.00	Prepare Omni 9 Objection Order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2005	0.6	\$126.00	Prepare Omni 11 Objection Order exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2005	0.4	\$84.00	Complete revisions to Omni 8 Objection Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2005	0.4	\$84.00	Complete revisions to Omni 11 Objection Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2005	0.5	\$105.00	Final review of omni orders and exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/25/2005	0.2	\$42.00	e-mail to R Schulman re omni orders and exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2005	0.2	\$42.00	e-mail to L Devault re Omni 5, 8, 9,11 Objection exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2005	0.3	\$63.00	Discussions with R Schulman re order revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2005	0.6	\$126.00	Complete omni order revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2005	0.2	\$42.00	Discussion with L Devault re order revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/26/2005	1.8	\$378.00	Review newly uploaded non-asbestos claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2005	3.0	\$630.00	Complete revisions to newly uploaded non-asbestos claim for claims summary preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2005	0.6	\$126.00	Review claims summary for accuracy (.3); compare to b-Linx data (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/28/2005	1.5	\$315.00	Complete revisions to claims summary by type per claims summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.4	\$84.00	Discussion with R Schulman re non-asbestos claims reconciliation status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.6	\$126.00	Complete claims status modifications per R Schulman request

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Monthly Invoice**August 2005 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.1	\$21.00	Discussion with M Grimmert re completion of revised claims summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.4	\$84.00	Review revised claims summary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	2.0	\$420.00	Update claims reconciliation status by claim type document
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/29/2005	0.2	\$42.00	Discussion with R Schulman re revised claim summary and status by type
PHILLIP CONDOR - CAS		\$65.00	8/30/2005	3.3	\$214.50	Research and review pleadings affecting claims (1.9); update claims status (1.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	1.0	\$210.00	Complete claims review modifications per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	8/30/2005	0.3	\$63.00	Discussion with J Rivenbark re trade claims reconciliation
Non-Asbestos Claims Total:				56.1	\$7,178.50	

August 2005 -- Travel-Non Working

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$87.50	8/1/2005	2.0	\$175.00	Travel to Chicago
SEAN REID - SR_CONSULTANT		\$75.00	8/1/2005	5.0	\$375.00	Travel - New York to Chicago
SUSAN HERRSCHAFT - SR_CONSULTANT		\$105.00	8/3/2005	7.0	\$735.00	Travel - Los Angeles to Chicago
CRAIG MAXWELL - CONSULT_DATA		\$62.50	8/4/2005	5.0	\$312.50	Travel - Kansas City to Chicago
DIANE HURSEY - SR_CONSULT_DATA		\$87.50	8/4/2005	5.0	\$437.50	Travel - Kansas City to Chicago
SUSAN HERRSCHAFT - SR_CONSULTANT		\$105.00	8/8/2005	7.0	\$735.00	Travel - return to Los Angeles from Chicago
DIANE HURSEY - SR_CONSULT_DATA		\$87.50	8/9/2005	5.0	\$437.50	Travel - return to Kansas City from Chicago
MIKE GRIMMETT - SR_CONSULT_DATA		\$87.50	8/10/2005	8.0	\$700.00	Travel - return to Los Angeles from Chicago
CRAIG MAXWELL - CONSULT_DATA		\$62.50	8/12/2005	4.0	\$250.00	Travel - return to Kansas City from Chicago
SEAN REID - SR_CONSULTANT		\$75.00	8/14/2005	5.0	\$375.00	Travel - return to New York from Chicago
SEAN REID - SR_CONSULTANT		\$75.00	8/16/2005	6.3	\$472.50	Travel - New York to Chicago (flight delayed)
GUNTHER KRUSE - CONSULT_DATA		\$75.00	8/17/2005	8.0	\$600.00	Travel - Los Angeles to Chicago
SEAN REID - SR_CONSULTANT		\$75.00	8/23/2005	5.0	\$375.00	Travel - return to New York from Chicago
Travel-Non Working Total:				72.3	\$5,980.00	
August 2005 Total:				4,217.4	\$684,403.00	

BMC Group

WR GRACE

Monthly Invoice

Grand Total: 4,217.4 \$684,403.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 8/1/2005 thru 8/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
DIRECTOR			
Steve Kotarba	\$275.00	164.0	\$45,100.00
CAS			
James Myers	\$65.00	0.8	\$52.00
MANAGER			
Jeff Miller	\$165.00	192.3	\$31,729.50
Mike Booth	\$165.00	29.7	\$4,900.50
Tauheed Williams	\$175.00	7.3	\$1,277.50
Terri Marshall	\$185.00	18.5	\$3,422.50
SR_CONSULT_DATA			
Diane Hursey	\$175.00	60.9	\$10,657.50
SR_CONSULTANT			
David Cole	\$150.00	82.9	\$12,435.00
Elizabeth Vrato	\$210.00	345.4	\$72,534.00
Julia Galyen	\$210.00	362.5	\$76,125.00
Sean Reid	\$150.00	295.8	\$44,370.00
Stephenie Kjontvedt	\$140.00	3.0	\$420.00
Susan Herrschaft	\$210.00	185.9	\$39,039.00
William Hemphill	\$125.00	41.8	\$5,225.00
CONSULT_DATA			
Andee Kroe	\$140.00	2.5	\$350.00
CONSULTANT			
Brenda Reed	\$140.00	25.6	\$3,584.00
Brian Hall	\$95.00	6.5	\$617.50
Heather Montgomery	\$110.00	91.0	\$10,010.00
John Marshall	\$125.00	36.9	\$4,612.50
Matt James	\$125.00	1.0	\$125.00
Susan Burnett	\$150.00	3.0	\$450.00
REC_TEAM			
Ellen Dors	\$110.00	86.6	\$9,526.00
Lauri Bogue	\$110.00	87.7	\$9,647.00
Steffanie Cohen	\$110.00	78.5	\$8,635.00
CASE_SUPPORT			
Aimee Mondor	\$95.00	4.4	\$418.00
CONTRACTOR			
Alice Whitfield	\$200.00	15.1	\$3,020.00
Amy Oswald	\$150.00	188.3	\$28,245.00
Anne Carter	\$125.00	50.5	\$6,312.50
Martha Araki	\$210.00	3.0	\$630.00
Total:		2,471.4	\$433,470.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 8/1/2005 thru 8/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Case Administration			
CAS			
Lucina Solis	\$45.00	0.8	\$36.00
Marquis Marshall	\$45.00	1.2	\$54.00
Mireya Carranza	\$45.00	6.9	\$310.50
CAS			
Belinda Rivera	\$45.00	6.1	\$274.50
Corazon Del Pilar	\$45.00	0.2	\$9.00
James Myers	\$65.00	2.3	\$149.50
Liliana Anzaldo	\$45.00	0.1	\$4.50
Mabel Soto	\$45.00	3.5	\$157.50
Temeka Curtis	\$65.00	0.5	\$32.50
Yvette Hassman	\$90.00	3.0	\$270.00
MANAGER			
Mike Booth	\$165.00	1.1	\$181.50
Myrtle John	\$195.00	1.3	\$253.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	2.1	\$420.00
Diane Hursey	\$175.00	1.7	\$297.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	55.2	\$11,592.00
CONSULT_DATA			
Craig Maxwell	\$125.00	5.8	\$725.00
CONSULTANT			
Susan Burnett	\$150.00	1.3	\$195.00
CASE_SUPPORT			
Heather Walker	\$65.00	1.0	\$65.00
Lisa Ruppaner	\$95.00	7.3	\$693.50
CASE_INFO			
Andrea Bosack	\$90.00	0.3	\$27.00
Brianna Tate	\$45.00	1.6	\$72.00
Lisa Schroeder	\$45.00	0.2	\$9.00
TECH			
Josh Berman	\$200.00	22.1	\$4,420.00
Total:		125.6	\$20,249.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 8/1/2005 thru 8/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Data Analysis			
CAS			
Belinda Rivera	\$45.00	3.0	\$135.00
Corazon Del Pilar	\$45.00	8.0	\$360.00
Erika Velazquez	\$65.00	8.0	\$520.00
James Myers	\$65.00	2.8	\$182.00
Mabel Soto	\$45.00	7.0	\$315.00
Patrick Cleland	\$65.00	15.5	\$1,007.50
Temeka Curtis	\$65.00	3.5	\$227.50
Yvette Hassman	\$90.00	0.5	\$45.00
SR_CONSULT_DATA			
Diane Hursey	\$175.00	67.7	\$11,847.50
Mike Grimmett	\$175.00	323.9	\$56,682.50
CONSULT_DATA			
Chris Bamicle	\$140.00	3.5	\$490.00
Craig Maxwell	\$125.00	228.1	\$28,512.50
Frank Visconti	\$125.00	6.5	\$812.50
Gunther Kruse	\$150.00	211.1	\$31,665.00
Robyn Witt	\$125.00	383.1	\$47,887.50
CONSULTANT			
Brenda Reed	\$140.00	6.7	\$938.00
Heather Montgomery	\$110.00	4.8	\$528.00
SR_ANALYST			
Anna Wick	\$110.00	19.9	\$2,189.00
Jacqueline Bush	\$95.00	30.9	\$2,935.50
Kong Tan	\$150.00	38.0	\$5,692.50
CASE_INFO			
Andrea Bosack	\$90.00	4.0	\$360.00
TECH			
Josh Berman	\$200.00	6.2	\$1,240.00
Total:		1,382.7	\$194,572.50
Fee Applications			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	4.0	\$840.00
CONTRACTOR			
Martha Araki	\$210.00	105.3	\$22,113.00
Total:		109.3	\$22,953.00
Non-Asbestos Claims			
CAS			
Noreve Roa	\$65.00	2.5	\$162.50
Phillip Condor	\$65.00	23.1	\$1,501.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	22.3	\$4,683.00
REC_TEAM			
Lauri Bogue	\$110.00	3.5	\$385.00
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	4.7	\$446.50
Total:		56.1	\$7,178.50

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 8/1/2005 thru 8/31/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Travel-Non Working			
SR_CONSULT_DATA			
Diane Hursey	\$175.00	10.0	\$875.00
Mike Grimmett	\$175.00	10.0	\$875.00
SR_CONSULTANT			
Sean Reid	\$150.00	21.3	\$1,597.50
Susan Herrschaft	\$210.00	14.0	\$1,470.00
CONSULT_DATA			
Craig Maxwell	\$125.00	9.0	\$562.50
Gunther Kruse	\$150.00	8.0	\$600.00
Total:		72.3	\$5,980.00
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Grand Total:		4,217.4	\$684,403.00